I. R. S. IX-5]

Previous references.

File No. 6-19

Serial Nos. 228 A, 346, 348 A, 329, 377 - 402

(P.P.)

later references.

GENERAL AND REVENUE SECRETARIAT

Serial Nos. Nil

Part B for Oct '20

SUBJECT.

Food Supply arrangements.

---

402) The Rev. Comr
" Comptroller Food
" Food Controller Bangalore
" Dy Comr Kadur & H

RO 8437. 4/Oct 20. 10.20.

Order the immediate retirement of the
Srimt Rao & several Amildars for
neglect of duty the Rights of Govt be
always kept (Rep Amildars & Rajas &
L the shortage forms in Stock may be cancelled
M the a/cs

WD 225- GPB-20,000 -4.6.20

2355

GENERAL AND REVENUE SECRETARIAT.

( )

NOTES.

File No. 5-2-19

FILE HEADING.

Food Supply Advance accounts

From

The Comptroller

No. F 105 Dated 19.1.20 Received 20.2.20.

Diary No. 2885	Enclos.	Spare Copies.	Serial No. 4

BRIEF ABSTRACT OF LETTER.

Submits the Advance Accounts of marginal, noted Depots of Kadur Dt in Connection with the Food Supply operations for the period Ending 31.10.19

Kadur Dy Depot
Chikmagalur Depot
Shimoga Depot

NOTES AND ORDERS.

Kadur Taluk Depot. The comptroller has observed as follow

That there was no invoice showing the quantity & cost of the consignment of 2400 Bags received from Madras direct in May 1919. The weight in the Ry invoice was shown as 6.471 maunds 30 seers and no

NOTES—First Sheet. C.

Serial No.

price per bag ~~as~~ Rs. 17. The weight of the consignment as in food Controllers office ledgers is : 5-32 5-60 Lbs. and the price per bag of 225 Lbs. - Rs. 15-4-0) Hence Rs 17. was taken as the cost per bag is not known

Erode Depot

Shortage of Rs 29-8-0 found at the time of Inspection in the unremitted Collections & while under stock there was an addition of 14,8 ½ Seers against the book balance of 6 bag of 92 Seers

Chick amagalur Depot

Omission to note in the Issue book the issues of Rice amounting to Re 1.8.0

Mudagere Depot utilisation of Rs 200 out of ~~of~~ unofficial fund without Govt Sanction

A Separate report about Davikere Depot is sent as the irregularities thereon noted ~~Depot~~ are serious

The serious irregularities are enumerated in para 5 of the P.A.D.

It is for orders if this may be sent to the Chief Secretariat for further action

Submitted
26/6/30

as Enclosure to the Main. Rpts.

G. R. S. III-2]

General and Revenue Secretariat.

File No. 52 of 1919

Serial No.

The irregularities in the Darikua depot., about which a detailed report is under study by the Comptr - are various -

Two outstanding points are -

(1) Actual wastage of ~~rice~~ sab grounds of rice = 53-4-0 :-

(2) Deficiency in stock of rice not accounted for even after allowing for probable wastage - about 38 pallas.

Maybe send to the Ch. Secy for ~~information~~ and the explanation of the officers will have to be called for.

2145/31/1 Hosey)

18
31.1.20

Draft

2.2.20

DIARY NO. 1324/64 Ch Secy)

18
3/2

Draft put up

Reg -
4/2/20
Chief Secy

MC
4/2/20

Issue

4/2

Gl 1856 Encls of 12/2

13464

G. R. S. III-2]

General and Revenue Secretariat. | PP File No. 6 of 191

Serial No. 2266

To
The Prov. Controller
G. 1856 dt. 12-2-20
Forwards the audit report of the accounts in the Parlakimedi Sub-Treasury and requests that the explanations of the officers concerned for the various irregularities therein may be obtained and forwarded with your remarks.

CHIEF SECRETARIAT
II
POLITICAL BRANCH.
14 FEB. 1920

GENERAL AND REVENUE SECRETARIAT.

(010 Ed)

NOTES.

FILE HEADING.

Report on the Food Supply &c

From

The Comptroller

No. C. 155 Dated 7th 4. 1920 Received 9. 4. 20.

Diary No. 3444	Enclos.	Spare Copies.	Serial No. 8

BRIEF ABSTRACT OF LETTER.

In continuation of his letter no F. 105 d 19. 1. 20. Submitting the audit reports on the accounts of the several Taluk Depots of Madura forward the 'Daily statement' of transactions of Dindigul Taluk grain depot referred to in para 5 of the audit rep in the Dindigul depot accounts.

NOTES AND ORDERS.

2355:87.52-19-4

The previous papers have been sent to the Chief Secretariat. It is stated that the reply from the Food Controller is awaited. This may also be sent to the Chief Secty.

Subordinate 14/4

NOTES—First Sheet.

GPB—20,100 - 8 8-14

G. R. S. III-2)

General and Revenue Secretariat.

G.T. File No. 5 L of 1917.

Serial No.

The previous papers are obtained up from the Food. are placed below. It will be seen therefrom that the audit report of the Tanjore Grain Depot has been sent to the Food Controller for getting explanations of the Officers Concerned.

T.M. 22/4 (Sd. Seela) In continuation 8. 24.4.19 20.

Draft to F.C. for perusal

Mg 28/4/20

Isone M 28/4

329 20

The Food Controller

No. 926517 dy 28/4/20.

In continuation of Sl 246 forwarded the daily statement of transactions of the Tanjore Taluk Depot, and requests that the report called for therein may be furnished early.

Draft recommended for sig

Mg 26/6/20

Isone M 28/6

S 28336 dy 28/6

DIARY NO. 18432

SECRETARIAT. II POLITICAL BRANCH 26 APR. 1920

SECRETARIAT. II POLITICAL BRANCH 5 MAY 1920

NOTE—Contn. sheet.

S. III-2]

General and Revenue Secretariat.

P. P File No. 6 of 19 19

Serial No. 399

From the Food Controller
No 16610 & 3.9.20
Returns the audit report
with his remarks -

Read
Mg
9/10/20

The shortages referred to in the F.C's letter could Easily have been discovered or accounted for if the consignments had been weighed or measured Strictly in proper time. There is reason to think that apart from the Surreptitious removal of grain from bags in the Railway yards, there has been some leakage in the Taluk depots itself but how much it is impossible to say as no systematic action re. shipment was ever taken thereafter. It is undoubtedly more than mere negligence that has caused this loss & Just & it is a matter for consideration as to why the parties responsible for the Excess deficit should not be made to bear the value.

The Short audit of Rs 53-4-0 is reported to have been made good, but how it arose & whether the same has been satisfactorily Explained has not been stated.

MRS

G. R. S. III-2]

General and Revenue Secretariat.

R. P. File No. 6 of 1919 - 20

Serial No.

Subd with a draft order

mg 7/10/20

mc 8/10/20

Chief Sec.) Dewan)

ACR'S OFFICE. 18 3308

dft 18/10

Dft appd by Dewan 19/10/20

Issue dft 19/10

402/20

The Rev. Comr.
The Collector.
The Road Controller
The Dy Comr. Kozhikode Div.
The Secy, Tt Govt Fin. Secth
The Secy to Govt. Rev. Dept.

No G 8439/H8 - 25-10-1920

With refee to GE 399 orders the immedi retirement of the Sheristedar mr C. Krishn Rao, and severely censured for his neglect of duty, the displeasure of Govt be conveyed to the Asstd Amildar mr Raja Rao, and the shortage found in stock may be written off the accounts.

CHIEF SECRETARIAT II POLITICAL BRANCH. 3. NOV. 1920

NOTE—Contn. sheet

Please address all future communications to the Comptroller to the Govt. of H.H. the Maharaja of Mysore.
In reply to this Comn. please refer to
No. F. 105.

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Dated, Bangalore, the 19 Jan 1920.

QUERY NO. 2355

18512

FROM

T. Satyaraj Chetty, Esq., B.A.,

Offg: *Comptroller to the Government of His Highness the Maharaja of Mysore.*

TO THE SECTION FILE NO. SERIAL NO.

M. N. Krishna Rao, Esq., B.A.,

Offg: *Secretary to the Government of Mysore,*

Financial *Department.*

SIR,

I have the honor to submit herewith the statements of the Advance Accounts of the marginally noted Depots of the Kadur District in connection with Food Supply Operations for the period ending 31st October 1919 and to observe as follows:-

Kadur Taluq Depot
Chickmagalur Municipal Depot
Mudgere ~~Municipal~~ Depot

Kadur Taluq Depot. A consignment of 2,400 bags was received from Madras direct in May 1919 and in the absence of a regular invoice showing quantity and cost, the weight as shown in the Railway Invoice viz., 6,471 maunds and 30 seers and ~~Rs17/- as~~ the cost price at Rs.17/- per bag were taken in the Taluq Depot Accounts. But on a reference to the Food Controller's Office ledgers it is seen that the weight of the consignment as recorded in its books is 5,32,560 lbs. and the price per bag of 225 lbs. Rs15-4-0. How Rs17/- was taken in the Taluq Depot Accounts as the cost price per bag is not understood.

There was considerable loss amounting Rs694-4-5 from December 1918 to 24th March 1919 owing to sale concession rates but this loss as well as the depot charges including freight and carthire amounting to Rs3,765-6-3 have been made good in the subsequent consignments resulting in a net loss of Rs544-13-0 only on the 31st November 1919.

WD A 0610—GPB—5,000—10-8-17

C. O. 42-Rec.—17]

.....Department

191

FROM

M. N. KRISHNA RAO, ESQ., B.A.,
Comptroller to the Govt. of
H. H. the Maharaja of Mysore.

To

.....ESQ.,
Secretary to the Govt. of Mysore,
Dept.

Dated

Despatched

Received

No.....

Subject matter.

The Birur Depot is a Municipal Depot subordinate to the Kadur Depot - receiving its supplies from and remitting its sale proceeds to the latter depot. When this depot was examined on the 9th November 1919, it was noticed that against R$271-6-0 being the unremitted collections of the 7th and 8th - November 1919 (as per detailed issue register) R$241-14-0 only was produced - at the time of inspection or R$29-8-0 short while under stock against the book balance of 6 bags of 92 seers there was in addition 148½ seers in two loose bags. It was since learnt from the Honorary Vice-President that the amount represented the value of 148½ seers of rice which was first intended to be - issued but was not issued as it grew dark and rain had commenced and that the parties concerned were asked to appear the following day. If so, it was irregular to have included the names of the would-be purchasers who had not yet paid the amounts and got their supply. A copy of the sale list of the 8th November 1919 is herewith submitted for the information of Government.

Chickmagalur Depot. The sale proceeds realised by the sale of 8 bags of rice on the 10th November 1919 amounted to R$105-12-0 as per totals by bags - in the detailed sales ~~regular~~ against R$106-12-0 (R$13-4-0 having been shown as the total realisations of the 3rd bag instead of R$14-4-0 as per details) but the amount actually produced was R$108-4-0 or R$1-8-0 in excess. From this it is inferred that issues of rice amounting to R$1-8-0 have been omitted to be noted in the issue book and the whole amount was credited to the Cash Book.

A regular bill or invoice for the wheat sent to this depot not having been received from the Provincial Depot, Bangalore, the amount actually realised has been taken as the demand and remitted to the Food Controller.

Mudgere Depot. A sum of R$200/- has been utilised out of the Municipal - Funds, but the order of Government sanctioning the same has not been obtained.

Tarikere Depot. A detailed Audit Report in addition to the usual Advance Statement is submitted separately as the irregularities therein noticed required a special report.

I have the honor to be,
Sir,
Your most obedient servant,

T. Satyanarayana
Offg: Comptroller.

MSR/8-1

9/1

Statement of the Advance Account of the Kadur Taluk Relief Officer ..... in connection with Food Supply arrangements for the period ending...31st October 1919.

	Rs.	a.	p.	Rs.	a.	p.
1. Particulars of amounts sanctioned..						
By Government	500	.	..			
By Deputy Commissioner	8668	13	8			
2. Total advances sanctioned ..				9168	13	8
3. Particulars of drawings and purchases:—						
(a) Drawings against allotments sanctioned:—	8668	13	8			
Transfers from other disbursers:-						
From Food Controller 6984 Rice bags	105514	1	0			
(b) Transfers from other disbursers						
3a. Purchases to be paid for						
4. Total of amounts drawn as per 3 & 3a				114182	14	8
5. Particulars of amounts refunded ...						
To Treasury 1153-2-9						
To Food Controller 48670-8-3	49823	8	0			
Transfers from other disbursers:-						
Chikmagalur Relief 46323-8-3 ..						
Tarikere - 1825-15-0						
Mudigere 235-1-0	56384	8	3			
6. Total of amounts refunded including transfers				106208	0	3
7. Difference between 4 & 6 representing net advances unadjusted ...				7974	14	2
unadjusted advances from By Comm. 7515-10-8						
to Food Controller- 459-3-6						

		Rs.	a.	p.	Rs.	a.
3. Particulars of stock of grain on hand						
9. Grain in transit						
10. Book value of grain stock... ...		5715	8	0		
11. Particulars of other stock ...						
12. Book value of other stock... ...						
13. Sale proceeds to be realised (vide statement)..		1654	13	0		
13a. Cash advances to be recovered ...						
14. Cash balance on hand		59	12	2		
15. Total of items 10, 12, 13, 13a & 14					7430	1	2
16. Difference between 7 & 15. Net loss.							
17. Explanation for difference ...					644	13	0

Loss is due mainly to the Sale at Concession Rates in the earlier Period i.e. from 8th October 18 to 24th March 19 resulting in a loss of Rs 694-4-8. This as been partly made good by the profit realised in the Subsequent Period.

Diwan Municipal Shop 1196-13-0
Co Operative Society 363-4-0
Kurnool Co operative Society 94-12-0
1654 13-0

18. Other remarks, if any, ...

Against Rs 1196 13-0 shown as outstanding against the Diwan Municipality Shop there was a balance of 6 Jute bags and 2 other bags measuring in all about 7 Palas and as it is being sold at 8 Seers per Rupee the Stock on hand may be valued at Rs 140-0-0 and taking into account the balance of Rs 24-13-0 the amount of this Shop comes to about 391-14-0.

There was also a balance of 262 gunny bags on hand valued at Rs 105-0-0

Revenue Committee

Statement of the Advance Account of the [illegible] Grain Shop. in connection with Food Supply arrangements for the period ending 31st October 1919

	Rs.	a.	p.	Rs.	a.	p.
1. Particulars of amounts sanctioned...						
Out of Deputy Commissioners advances	1500	.	.			
2. Total advances sanctioned				1500	.	
3. Particulars of drawings and purchases:—						
(a) Drawings against allotments sanctioned:—	1500	.	.			
Transfers from other disbursers:-						
Provincial Grain Shop Bangalore	2218	12	0			
Kadur Taluk Shop	44328	8	3			
				46542	4	3
22 Bags of wheat - - - -				412	8	0
				46954	12	3
(b) Transfers from other disbursers..						
3a. Purchases to be paid for						
4. Total of amounts drawn as per 3 & 3a				48454	12	3
5. Particulars of amounts refunded ...						
to Food Comtower by R.T.R.	33365	8	7			
D & T Nanjangud to mudigere	1171	3	0			
6. Total of amounts refunded including transfers				34536	11	7
7. Difference between 4 & 6 representing net advances unadjusted ...				13918	0	8

8. Particulars of [illegible] of grain on hand					
Rice			14525	4	0
Wheat			375	0	0
9. Grain in transit					
10. Book value of grain stock... ...				14900	0 0
11. Particulars of other stock ...					
529 gunnies at 40½.		211	9	7	
12. Book value of other stock... ...				211	9 7
13. Sale proceeds to be realised (vide statement)..				"	" "
13a. Cash advances to be recovered ...				"	" "
14. Cash balance on hand				235	1 9
15. Total of items 10, 11, 13, 13a & 14				15346	15 4
16. Difference between 15 & 12 Net Profit				1428	14 8
17. Explanation for [illegible] ...					

G

T. Subramanyam

Assistant Comptroller

Mysore Government

Statement of the Advance Account of the Municipal Taluk Head Quarters Relief Committee, Tarikere in connection with Food Supply arrangements for the period ending 31st October 1919.

	Rs.	a.	p.	Rs.	a.	p.
1. Particulars of amounts sanctioned..						
By Government	500	0	0			
By Deputy Commissioner	100	0	0			
From Municipal Funds	200	0	0			
2. Total advances sanctioned				800	0	0
3. Particulars of drawings and purchases:--						
(a) Drawings against allotments sanctioned:—						
From Treasury	600	0	0			
Municipal Funds	200	0	0			
				800	0	0
Transfers from other disbursers:-						
From Kadur Dhot 12 Bags	235	1	0			
" Chickmagalur	1171	3	0	1406	4	0
(b) Transfers from other disbursers..						
3a. Purchases to be paid for						
4. Total of amounts drawn as per 3 & 3a				2206	4	0
5. Particulars of amounts refunded ...						
To Treasury	461	6	6			
" Municipal Funds	200	0	0			
" Food Controller	800	0	0			
6. Total of amounts refunded including transfers				1461	6	6
7. Difference between 4 & 6 representing net advances unadjusted ...				744	13	6

8. Particulars of stock of grain on hand	373 8 6	
19 Pallas + 77½ Bags at Rs 17/-		
209 & 90 Bags		
9. Grain in transit		373 8 6
10. Book value of Grain stock... ...		
11. Particulars of other stock ...		
114 Gunnies at 40/-	45 9 6	
		45 9 6
12. Book value of other stock... ...		" "
12. Sale proceeds of [illegible] (vide statement)..		290 . .
13a. Cash advances to [illegible] Cheque at hand		23 4 6
14. Cash balance on hand		732 6 6
15. Total of items 10, 12, 13, 13a & 14		12 7 0
16. Difference between 9 & 15 Nil.		
17. Explanation for [illegible] difference		

Cash in hand Rs 105-10-0.

But, the major portion of this amount has been made good by the profit realised on the rice sold leaving a balance of Rs 12- only. Now, that rice is being sold at 4½ Seers per Rupee and stock on hand has been valued at Rs 17/- per [illegible] 90 Seers it is likely that this loss will be made good.

[illegible]

Executive Engineer

[illegible]

G. R. S. VI—G/32]

SUBJECT

Diary No. of letter replied to.....

GENERAL AND REVENUE SECRETARIAT
( )
the *191*

Date of issue 12/2

Signed by W B Mc

Section DD
File No. 6-1(1)
Serial No. 24.1

No. <1856/Emg
PP

To The Taxes Collector
in Mesme

Sir,

In forwarding herewith a copy of the audit report of the accounts in the Tamkere Taluka Office with its enclosure, I am directed to request that the explanation of the officer concerned

(to be returned with the reply)

over.

Please address all future communications to the Comptroller to the Govt. of H. H. the Maharaja of Mysore.
In reply to this Comm. please refer to
No. F. 155 Income 1 Statement

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Dated, Bangalore, the [illegible] April 1920.

34444

FROM

27349

T. Satyaraj Chetty Esq., B.A.,
M. N. KRISHNA RAO, ESQ., B.A.,
Offg. Comptroller to the Government of His Highness the Maharaja of Mysore.

Section 47-49
Volume 52-49
No. 8

To

M. N. Krishna Rao, ESQ., B.A.,
Secretary to the Government of Mysore,
Financial *Department.*

SIR,

In continuation of this office letter No.F.105 dated 7th/19th January 1920 submitting the audit reports on the accounts of the several Taluk Depots of the Kadur District, I have the honour to submit herewith the "Daily Statement of ~~treasuries~~ transactions of the Tarikere Taluk Grain Depot referred to in para 5(a) of the audit report on the Tarikere Depot accounts.

I have the honour to be,

Sir,

Your most obedient servant,

T. Satyaraj Chetty
Comptroller.

CV/7-4

WD.0922—GPB—8,000—11-12-16

C. O. 42-Rec.—17]

....Department

191

FROM

M. N. KRISHNA RAO, ESQ., B.A.,
Offg. Comptroller to the Govt. of
H. H. the Maharaja of Mysore.

To

.....ESQ.,
Secretary to the Govt. of Mysore,
Dept.

Dated

Despatched

Received

No.....

Subject matter.

G. A. S. VI—G/32]

SUBJECT....

Diary No. of letter replied to.....

Section 001
File No. 6-19
Serial No. 329

GENERAL AND REVENUE SECRETARIAT
( )
, *the* 191

No. G 24571/me

Date of issue 28/4

Signed by Mr TK

To

The Food Controller
in Mysore

Sir

In contn of this office
no G 18561/P. P 6-19-246 d
12th Feb 1920 re audit
report of the accounts
in the Tarikere TK Depo
I am directed to furnish
herewith the Daily state
ment of transactions

over.

IN REPLY REFER TO
NO. 1410
ENCLS 3 1. Comptr's audit report.
2. Daily statement of transactions in the Tarikere depot.
3. Amildar's Explr.
4. Sheristedar's do: with the
5. Sub Divl Officer's Explr-re.

Tel. Address:
"CIVISUP"

OFFICE OF THE FOOD CONTROLLER AND DIRECTOR
OF CIVIL SUPPLIES IN MYSORE,
Camp Tumkur,
Bangalore, Dated... 3rd Sept. *192* 0

5208

DIARY NO.

FROM

K. MATTHAN ESQ., B.A.,
Food Controller and Director of Civil Supplies in Mysore.

CHIEF SECRETARIAT
POLITICAL BRANCH.
17 SEP 1920

C. S. Balasundaram Iyer, Esq., B.A.,
Chief Secretary to the Government of Mysore.

Sir,

I have the honour to return herewith the audit report of the accounts in the Tarikere Taluk Depot forwarded with your letter No.G.18561 dated 12th February 1920 together with the explanations of the Taluk Sheristedar and the Amildar. The Deputy Commissioner, in his letter No.F.C.252 of the 5th May 1920 furnished only the explanation of the Taluk Sheristedar with the remarks thereon of the Amildar and of the Sub Division Officer. He observed that the irregularities found were (1) omission to keep regular and correct accounts of the quantity of rice received in the depot, (2) a short credit of Rs 55-4-0 and (3) a large shortage in the rice received the depot, amounting to 98 pallas on the whole, which is 38 pallas in excess of the 3% allowed by Government. The Deputy Commissioner remarked that the explanation furnished by the Taluk Sheristedar for the irregularities was unsatisfactory and not acceptable, that the depot was inspected by him in the 1st week of June 1919 and the unsatisfactory condition of the accounts was pointed out to him, but that there was evidently no improvement in spit of the warning given. He added that the Sheristedar was in the closing year of his service, having completed his 55th year on the 4th March 1920 and that he might be

[illegible] to be retired. I agree with the Deputy Commissioner in considering that the Taluk Sheristedar has been [illegible] in his supervision of the work of the taluk depot. His slackness has caused considerable loss to Government and deserves serious notice.

2. But it would not be correct to put the whole responsibility on the Taluk Sheristedar. I pointed out to the Deputy Commissioner in my letter No.18119 dated 17th June 1918 that the Amildar was after all the person responsible for the proper working of the depot and that his explanation should also be obtained. The points on which the Amildar's explanation appeared to me to be necessary will be clear from the embodied paragraphs of my letter to the Deputy Commissioner.

(a) The first consignment of rice received in the depot was in December 1917. The invoice showed a certain quantity, and the bags are reported to have been received in a torn and slack condition apparently due to their having been [illegible] on the railway. There was, therefore, every reason for the Amildar (Dr. Raja Rao) to take immediate action to ascertain the quantity actually received by him; nevertheless this was not done.

(b) The present Amildar took charge of the taluk on the first week of April. It does not appear that he examined and verified the stock of rice on hand. On 20th April when the book balance of stock was 37.51 nallas, the Amildar examined the stock and found it to consist of only 19 bags measuring in all 7.07 nallas. Even after this no steps were taken to verify the receipts of subsequent consignments immediately on receipt or at least to measure out the quantity given over to the clerk to sell from day by day so as to prevent the possibility of malpractices. The Depot appears to have been [illegible] in a happy-go-lucky-way, whatever the depot clerk said was the quantity found in the bags and sold and the amount

realized being apparently accepted without scrutiny.

(4) It is stated in the explanations that verification of stock was regularly carried out. But up to December last I have received reports from this depot only for 1st July 1919 (stating that there were 820 bags measuring 536.50 pallas), for 1st August 1919 (stating that there were 300 bags measuring 233.50 pallas), for 1st December 1919 (stating that there were 651 bags measuring 590.67 pallas). No reports were received for 1st May, 1st June, 1st September, 1st October and 1st November and what was received for 1st December was not in the form prescribed. For subsequent months also the reports are never sent in the prescribed form."

3. In his explanation now forwarded, the Amildar says that he has "no explanation to offer in addition to what has already been given by the Taluk Sheristedar who was in independant charge of the depot and who was mainly responsible for its proper working". Although it is true that the Amildar being a touring officer, has to entrust a great deal of responsibility to the Taluk Sheristedar, I do not consider his explanation to be acceptable. When there were circumstances brought to his notice clearly showing the need for closely looking into the management of the depot his omission to look into matters personally must be held to be a failure of duty.

I have the honour to be,

Sir,

Your most obedient servant,

Food Controller & Director
of Civil Supplies in Mysore.

Report on the audit of the accounts connected with the Food Supply arrangements in the Tarikere Taluq Depot for the period ending 31st October 1919.

Date of inspection. 15 to 17th November 1919.

Name of Depot Officer. Mr. A. Srinivasa Rao (Taluq Shr.)

Notwithstanding the clear instructions contained in Comptroller's Circular No.763/TAD. A. dated 20th December 1918 and also the fact that the several registers prescribed therein were received from the Deputy Commissioner, Kadur by registered post, with his No.601 dated 18th January 1919, the printed registers were thrown aside and no accounts worth the name had been maintained.

2. The only accounts produced for inspection were the Daily Issue Books & a combined cash and stock account called the Daily Statement of transactions.

3. Though credit sales to the extent of Rs.700-8-3, as noted in the margin, were allowed during the months of June, August and September 1919 and recoveries effected, no individua ledgers was maintained to watch the adjustmen of outstandings.

June	315-14-5
August	200- 0-0
Sept.	184- 9-10
	Rs.700- 8- 3

4. Out of the advance of Rs.25,000/- sanctioned in Government Order No.G.9378-432/ P.P.134-18 dated the 25th November 1918, Rs.2,000/- was placed at the disposal of the Amildar by the Deputy Commissioner, Kadur Dis trict, and though there have been neither

commandeering

commandeering operations nor local purchases the whole amount has been utilised for payment of railway freight, carthire and other incidental depot charges for the Rangoon Rice received from the Food Controller. Subh charges should, as per Food Controller's instructions contained in his circular No.12551-26 dated 26/27th June 1919, have been met from the sale proceeds of Rangoon Rice and the - balance only remitted to him. But the sale proceeds have been remitted to him in full - and the advance of Rs.2,000/- received from the Deputy Commissioner still remains unadjusted. Immediate steps will have to be taken to adjust the advance without further delay.

Subh since adjusted in full

5. Such of the minor irregularities as were noticed during audit were rectified then and there and the more serious one are enumerated below:-

(a) This depot received 7 consignments of Rangoon Rice containing 3,150 bags, as per accompanying statement B.

Except in the case of the first two consignments, regular bills or invoices specifying quantity and cost were no forthcoming in the case of the rest. In the case of the consignment of 300 bags from Kadu sent in August 1919, the weight of each bag i given in lbs, the total weight being 65,315 lbs, equivalent to 264 pallas and 15 seers.

Though under Food Controller's circular No.A.12544-50 dated 26th June 1919, bills for the consignments received from Madras direct should have been received from the Food Controller's Office, none was produced for inspection and consequently the weight in r

railway maunds had in some cases to be ascertained from the Railway Station and adopted for purposes of calculation. Nor were the correct weights or measurements in pallas and seers recorded immediately, on receipt of consignments as per Food Controller's Circular instructions. The utter indifference with which these accounts were maintained can be judged, from the so-called Daily Statement of transactions from 18th May 19 to 1st July 19 herewith submitted for the information of Government, from which it will be seen that out of the consignment of 410 bags received from Kadur the quantity shown as issued up to 5th June 1919 inclusive is 141 pallas and 39½ seers (the correct total being 140 pallas and 37¼ seers only.) Added to this the issues of the 6th and 7th June June 19, viz., 10 pallas and 23¾ seers and 6-93¾ seers the balance at the close of these days is shown as 34 pallas and 36 2/3 seers for 120 bags and 24 pallas and 12 11/12 seers respectively or an averag of 28½ seers and 23¼ seers per bag, though as a matter of fact, these are 225 lbs bags, measuring 90 seers each. How far these accounts can be relied on is a matter for the Government to decide. The weight of this consignment, as shown in the Railway Invoice, is 820 maunds while the proportionate weight calculated on the 2400 bags received from Madras in the Kadur Depot and of which this consignment forms part is 1105-6 maunds, equivalent to 368½ pallas. This last figure has been adopted for the stock account at the time of audit.

(b)

(b) Government Order No.G.24379-91/P.P. 134-18 dated 23rd April 1919 regarding the verification of stock on the first of each month, communicated in Deputy Commissioner's No.F.C.123 dated 10th May 1919, has remained a dead letter.

(c) Another fact worth mention in the case of this consignment of 410 bags is that as usual, no invoice or yadi seems to have accompanied the consignment, nor was any acknowledgment sent by the receiving depot. But in reply to a reference made to the Kadu Depot five months afterwards requesting to intimate the quantity and cost, the Kadur Depot has communicated the weight of 300 bag sent by it on 26th August 1919 as 264 pallas 16½ seers being the equivalent of 65,315 lbs and this reply has simply been filed: a cop of this reference is also enclosed for the information of Government.

(d) The sixth consignment of 760 bags from Madras as shown in the Railway Invoice weighed 2075 maunds and 28 seers, while that shown in the detailed weighment list of the Sheristedar is 2,005 maunds only, resulting in a difference of 70 maunds. Though under Food Controller's circular, immediate actior should have been taken for the recovery of the cost of the differences from the Railway Company, no action had been taken up to the date of inspection.

(e) The last or the 7th consignment of 400 bags was received at Tarikere on 25th October 1919 and though 22 days have alread elapsed, no acknowledgment was sent to Food Controller till the 17th Novemb

the date of completion of audit, contrary to Food Controller's Circular No.A.161-71 dated 15th August 1919.

(f) Another important and more serious irregularity deserving of notice is that out of the sale proceeds of rice realised - Rs.55-4-0, as detailed in the margin, have bee omitted to be brought to account. How the excesses over the ~~months~~ amounts actually brought to account and credited to the - treasury were disposed of is a matter for investigation. The matter was brought to the notice of the Deputy Commissioner who happened to be at Tarikere at the time of audit and the issue books in which the mistakes were comitted were also shown to him in person. An official reference has also been made to that officer in this office No F.88 dated 4th December 1919 for immediate recovery of the amount and necessary action and a reply is awaited.

Date.	Amount actually realised.	Amount credited to accounts and remitted to treasury.	Difference.
6-7-1919	509 8 0	508 8 0	1 0 0
11-7-1919	504 8 0	502 8 0	2 0 0
4-8-1919	227 0 0	217 0 0	10 0 0
5-9-1919	566 12 0	556 12 0	10 0 0
8-9-1919	332 8 0	327 8 0	5 0 0
12-9-1919	463 14 0	462 14 0	1 0 0
2-10-1919	588 12 0	568 12 0	20 0 0
26-10-1919	206 0 0	204 0 0	2 0 0
6-11-1919	556 4 0	552 0 0	4 4 0
		Rs.	55 4 0

(g) Another important feature noticed in this depot is the utter disregard of the circular instructions received from the - higher authorities, viz., Government, Food Controller and the Deputy Commissioner of the District, as may be seen from the following list of standing orders to none o which any attention was ever paid by this depot.

(h) Government Order No.G.24379-99/F 134-18 dated 23rd April 1919, regarding periodical verification of stock.

(2) Food Controller's No.A.161-71 da 15th August 1919 requiring that consignme should be measured or weighed as soon as

they

they are received.

(3) Food Controller's No.299 dated 23rd August 1919, re the payment of incidental charges out of sale proceeds.

(4) Food Controller's No.A.409-19 dated 28th August 1919 issuing detailed instructions regarding weighment of bags.

(5) Comptroller's Circular No.763 dated 20th December 1918, re maintenance of accounts.

6. Statements ~~swing~~ showing the state of the advance account and its accompaniments, viz., balance sheet and profit and loss account are herewith submitted for the information of Government. Another statement showing the total quantity and cost of each consignment, the quantity sold and the balance/to be accounted for is also attached, from which it will be seen that against 1989 pallas of rice retained in the depot 1887 pallas and 80 seers have been sold and 3½ pallas shown as lost in transit, and the balance of 98 pallas still remains to be accounted for. Even allowing the maximum shortage of 3% or about 60 pallas the balance still to b accounted for is 38 pallas. But considering the manner in which the accounts of this depot were maintained it is a question for the consideration of Government whether personal liability cannot be enforced in such cases.

Assistant Comptr

Statement of the Advance Account of the Tahsildar Taluk Gram Relief.....in connection with Food Supply arrangements for the period ending....31.5.1919.....

	Rs.	a.	p.	Rs.	a.	p.
1. Particulars of amounts sanctioned...						
2. Total advances sanctioned						
3. Particulars of drawings and purchases:—						
(a) Drawings against allotments sanctioned:—	2000	.	.	2000	.	.
(b) Transfers from other disbursers:—						
From Provincial Gram Relief 460 Bags	8870	9	0			
Madura Relief 710 Bags	11825	15	0			
From Madras Direct 1980 Bags	27601	14	3			
3150				48298	6	3
(b) Transfers from other disbursers..						
3a. Purchases to be paid for				"		"
4. Total of amounts drawn as per 3 & 3a				50298	6	3
5. Particulars of amounts refunded ...						
Food Controller By R.T.R	36485	2	3			
Transfer to Narasimharajapuram	4846	13	0			
6. Total of amounts refunded including transfers				39331	15	3
7. Difference between 4 & 6 representing net advances unadjusted ...				10966	7	0

	Rs.	a.	p.	Rs.	a.	p.
8. Particulars of stock of grain on hand	9083	13	0			
9. Grain in transit						
10. Book value of grain stock... ...						
11. Particulars of other stock ... Gunny Bags.	772	6	6			
12. Book value of other stock... ... Shows credits to be adjusted						
13. Sale proceeds to be realised (vide statement)..	51	0	0			
13a. Cash advances to be recovered ...	136	.	.			
14. Cash balance on hand	750	12	0			
15. Total of items 10, 12, 13, 13a & 14				10793	15	6
16. Difference between 9 & 15 (Net loss).				172	7	6
17. Explanation for above difference ...						

From the accompanying statement showing the transactions in the Atbara consignments it will be seen that notwithstanding the large profit of Rs 192 realised in the 3rd & 4th and the 5th Consignments there has been a net lo of Rs 172-7 6 on the whole. This loss is due to the fact that against 198 Pallas 432 Frasis of rice received about 1888 Pallas only have been s and 3½ Pallas shown as lost in transit on the Railway and the balan namely about 9 Pallas remains to be accounted for. Even allowing the ma shortage of 3% on the quantity received, there still remains a balance of 3 Pallas to be accounted for. But considering the manner in which the accounts of this Atbara were maintained it is for Government to decide whether the loss amounting to nearly Rs 750 1-0 is not recoverable from the Master at present in the Atbara Office.

18. Other remarks, if any, ...

Assistant Controller

My Sole Governm

Taluk Tarikere

Serial no of each Consignment	From whom received	Date of receipt	No of bags	Weight	Quantity Pallas	seers	No of bags	Pallas
I Consignment.	Provincial Grain Depot Bangalore	24-12-18	360	. .	302	40	.	.
II —do—	—do—	May 19	100	.	89	49	50	41
III + —do—	Kadur	—do—	410	Mds 1105 Srs 6	368	50	110	9
IV —do—	Madras	June	820	1609 16 or 1314 5½ lbs	525 536	80 16	100	6
V —do—	Kadur	26-8-19	300	65 315 lbs	264	15	50	4
VI + —do—	Madras	27-9-19	760	Mds Srs 2075 28	691	75	.	
VII —do—	—do—	25-10-19	400	Mds 1080 -	360	00		
	Total.		3150		2602	09	310	25

	Balance in Factory		Delivered		Quantity Sold & in stock		Balance to be accounted for		Remarks.
	No of bags	Pallas	seers						
	360	302	40		274	06	28	3½*	* out of this 3½ pallas lost in rail.
74½	50	44	74½		44	74½			
00	300	269	50		249	40	20	10	
00	720	460	80		456	00	4	80	
12½	250	220	12½		207	70	12	42½	
	760	691	75		655	91	35	84	
	400	360	00		360	00*			Stock in-tact.
77	2840	2349	32		2247	80½	101	51½	

[illegible]

Assistant Comptroller

[illegible]

Balance Sheet

Receipts — Particulars.		Amount			Expenditure — Particulars.	Amount		
Unadjusted advance.		2000	.	.	Advances	136	.	
Food Controller.	48298-6-3				Stock on hand	9083	13	
Transfer.	4846-13-0				Short Credits to be recovered.	51	.	
	43,451-9-3				Gunny bags on hand.	772	6	
Deduct Remittances.	34,485-2-3.	8966	7	.	Cash on hand.	750	12	
					Net Loss.	172	7	
	Total Rs.	10,966	7	.	Total Rs.	10,966	7	

Assistant Controller
Mysore Government

Tarekere Depot.

Stock Account.

Receipts				Expenditure			
Particulars -		Amount		Particulars -		Amount.	
From Madras direct. 1980 bags		27,601 14 3		Cash Sales.		36362 3 3	
From Provincial Depot, Bangalore. 460 bags.		8870 9 .		Short Credits to be made good		51 . .	
From Kadur Depot 710 bags.		11825 15 .		Stock on hand.		9083 13 .	
		48,298 6 3		Gunny bags on hand -		772 6 6	
Freight, Cart hire etc.		2990 5 .		Net Loss:		172 7 6	
		51,188 11 3					
Deduct Transfers.							
Do. Narsimharaja Pura	310 bags.						
Bangalore Consignment	50 bags	892-12-0					
Madras ...	100 bags.	1289-1-0					
Kadur	160 bags.	2665-0-0	4,846 13 .				
at 15-4-0							
1-6-6.							
as 16-10-6							
Net amount Debitable to Tarekere Taluk			46,441 14 3			46,441 14 3	

Assistant

Contractor

III Consignment

To no
212

ಡಚಂಂದಂ ಕಾಲ್ಟಾ ಜು ಅ ಪೀ ಪಿ ಸಿಂದ ಕರೀಳಿಶಿ ಕಾಲ್ಟಾ

ಅಪೀ ಪಿ ಸಿ ಅಂಶಿ:-

ಡ್ಯಾಷ್ ನಂಬರು	ಯಾಂಟಿ
5249	60
9716	40
8311	55
5207	75
4405	65
8685	75

ಈ ಕಂಪನಿಯವರಿಂದ ಬಾದಾಂಪಿ ಪಿಪ್ಪೆದಿಪಪ
ಇಪ್ಪಿನಿ ಕಲಪಿದ 7.6.87 ನೇ ಆರ್ಡರು
ಮೇರಿಗೆ ಮೂಂಜಿಗೆ ಪಿನಲ್ಲಿ ಪೂರ್ತಿ ಪಯುಂಡಿ
ಸಿರುವ ಮೇರಿಗೆ ಡ್ಯಾಷಿಗೆ ಗಳನ್ನು ಅಳಿ
ಯುಂಟೆ ಗಳನ್ನು ಪೂರ್ತಿ ಬಂಯುಂಟೆ
ಗಳನ್ನು ಕಳುಹಿಸಿ ಪಿಪ್ಪಿದಿ. ಹಂಂಪಿಲ
ಡ್ಯಾಪಿಪನ್ನು ಸರಿಪಡಿಸಲು ಬೇಂಚ್ಗೆ ಪಿಪಿಲ್ಲ
ದಂ ರಿಪೈರ್ಲಿಲ್ಲಂಯುಪರಿಸಿ ಬೇಂಪಪಿಪಿಯ
ಈ ತಾಂಪಿಲ್ಲಿಪಿ ಅಗದಂ ಕೀಲಿ ಕೀಲಿಯುಂ
ದಿಪಿ ಗಳನ್ನು ಪಿಪು ಕೀದುಗೆ ಪಪಿಪಿ ಪೆಂಪಿ
ಈಂಪಿನ್ಪಿಪಿಪಿಲಿಪಿಲಿಪಿಲಿಪಿಪಿಪಿಪಿಪಿ
ಕಾಂಗಿಪಿಪಿಪಿಪಿಪಿಪಿ.

ದಿ 14.6.19 ಕಾ ಸಿಂಪಿಪಿಪಿ.

ನಂ 276
19.20 ಂಪಿಪಿ ದಾಪಿಪಿ ಪಿಪಿಪಿಪಿ ಕಾಲ್ಟಾ ಅಪಿಪಿಪಿಪಿಪಿಪಿ
ಅಪೀ ಪಿ ಪಿ — ಪಿಂಪಿಪಿ ಪಿ ಕಾಲ್ಟಾ ಅಪಿಂಪಿಪಿಪಿ ಅಪೀ ಪಿ ಪಿಂ
ದ. ಪಿ ಕಾಲ್ಟಾ ಅಪಿಂಪಿಪಿಪಿ ಪಿ ಅಪೀ ಪಿ ಪಿಂದ ಪಿ ಕಾಲ್ಟಾ
ಪಿ ಪೀ ಪಿ ಪಿ ಪಿಂಪಿಪಿ ಪಿ ಪಿ 1919 ಪೀ ಪಿಪಿ ಪಿಂ ಪಿಪಿ ಪಿಂ ಪಿಪಿಪಿ
ಪಿ ಪೀಪಿ ದಿಂದ 410 ಪಿಪಿಂ ಪಿ ಪಿಪಿ ಪಿಪಿಪಿಪಿ ಪಿಪಿಪಿಪಿ ಪಿಪಿಪಿ
ಪಿ ಪಿಪಿಪಿ ಪಿಪಿಪಿಪಿಪಿ ಪಿಪಿಪಿಪಿಪಿಪಿ

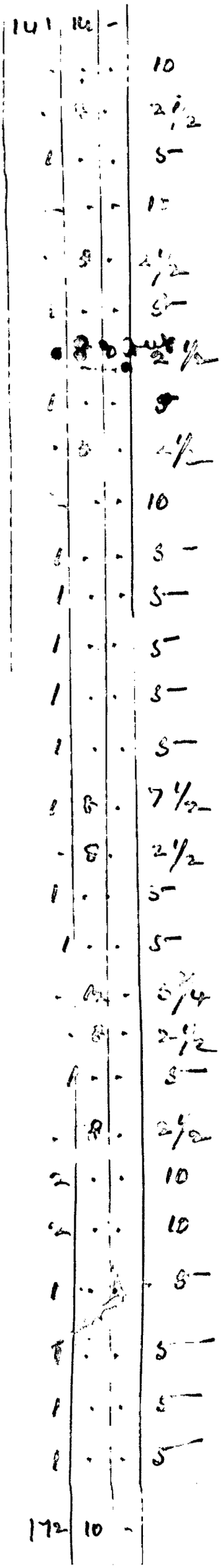
ఎక్కడ కొన్నారు	ఏమి కొన్నారు	ఎంత	రూ.	అ.	పై.
7.11.19	చుంచలు కొన్నాడు	2	.	.	10 కేజీలు
	కొత్తిమీర	2	.	.	10
	ఉల్లిపాయలు	1	.	.	5
	అల్లం	1	.	.	5
	చుట్టలు	1	.	.	5
	చుట్ట పొగాకు చుట్ట	8	.	.	2 1/2
	కుంకుమ	2	.	.	10
	ఉల్లిపాయలు	2	.	.	10
	చిన్న లారీ	2	.	.	10
	ఉల్లిపాయలు	1	.	.	5
	సిగరెట్ పొట్లము	8	.	.	2 1/2
	పచ్చ కర్పూరం	1	.	.	5
	చుంచలు కొన్నాడు	2	.	.	10
	ఉల్లిపాయలు	1	.	.	5
	అల్లం	1	.	.	5
	చింత పండు	2	.	.	10
	మిరప కాయలు	2	.	.	10
	కూరలు	2	.	.	10
	కొబ్బరి	2	.	.	10
	పాలు తీసుకొని రమ్మని	2	.	.	10
	పెరుగు తీసుకొని రమ్మని	2	.	.	10
	మజ్జిగ తీసుకొని రమ్మని	1	.	.	5
	ఆకు కూరలు	8	.	.	2 1/2
	పాలు	1	.	.	5
	పెరుగు	1	.	.	5
	కొత్తిమీర	4	.	.	1 1/4
	ఉల్లిపాయలు	1	.	.	5
	చుంచలు కొన్నాడు	2	.	.	10
	చింత పండు	2	.	.	10
	కొత్తిమీర	2	.	.	10
	ఉల్లిపాయలు	1	.	.	5
		13	12	0	

B. 7

43	12	0	
1	8	0	
45	11	0	

2	.	.	
1	.	.	
1	.	.	
0	8	.	
1	.	.	
1	.	.	
2	.	.	
1	.	.	
1	8	.	
1	.	.	
1	.	.	
1	.	.	
1	.	.	
1	.	.	
.	8	.	
1	.	.	
1	.	.	
1	.	.	
1	.	.	
1	.	.	
1	.	.	
.	8	.	
1	.	.	
1	.	.	
1	.	.	
1	.	.	
1	.	.	
1	.

	65	.	.	
	1	8	0	
	1	.	.	
	1	.	.	
	1	.	.	
	1	.	.	
	1	.	.	
	.	8	.	
	1	.	.	
	1	.	.	
	.	8	.	
	1	.	.	
	2	.	.	
	.	12	.	
	1	.	.	
	1	5	.	
	1	.	.	
	2	.	.	
	1	.	.	
	2	.	.	
	1	.	.	
	.	2	.	
	.	.	.	
	1	.	.	
	2	.	.	
	1	.	.	
	.	8	.	
	97	6	.	



	172	10	—
	1	.	5-
	1	.	5-
	2	.	10
	2	.	10
	1	.	5-
	.	8	2½
	2	.	10
	.	4	1¼
	1	.	5—
	.	8	2½
	.	8	2½
	2	.	10
	.	4	1¼
	2	.	10
	1	8	7½
	.	8	2½
	2	.	10
	.	8	2½
	.	8	2½
	1	.	5—
	1	.	5-
	2	.	10
	.	8	2½
	2	.	10
	2	.	10
	2	.	10
	2	.	10
	2	.	10
	2	.	10
	2	.	10
	2	.	10
	2	.	10
	2	.	10
	2	.	10
	222	2	-

53
27.10.19

52
27.10.19

3222

Copy

There have been short remittances to an extent of Rs 51/— as noted below.

Date	Amount Received			Amount Credited to Treasury			Difference			Remarks:-
5.7.19	509	8	0	508	8	0	1	0	0	
11.7.19	504	8	0	502	8	0	2	0	0	
4.8.19	227	0	0	217	0	0	10	0	0	
5.9.19	566	12	0	556	12	0	10	0	0	
8.9.19	332	8	0	327	8	0	5	0	0	
12.9.19	463	16	0	462	16	0	1	0	0	Hence a Cash Book and a regular Stock account has been maintained.
2.10.19	588	12	0	568	12	0	20	0	0	
26.10.19	206	0	0	204	0	0	2	0	0	
	3398	14	0	3347	14	0	51	0	0	

K. Subramanian

Assistant Store Keeper

Daily Statement of transactions
in the Jalukbari Grain Depot
at Jorikere.

Report from 18th May 19.

Grain depot at Jorikere :-

Balance of Stock on hand in Pallas	Remarks :-
—	

410 Bags
= 820 Mds
and
Pallisseri
44 47

410 Bags
= 820 Mds
and
Pallisseri
42 90¼

Total Realisation —— 28 8 .
– previous day —— 5 . .
Total
Cash remitted to Flood Controller —— . . .

Original
To Flood Controller
and a Copy
to the Deputy Commr.
Tanjore Dist
Executive Officer

Tanjore
18th May 19

Amildar,
Tanjore Taluk.

Burma Rice 410 Gr Bgs
= 820 Mds
and
Pallisseri
42 90¼

Cash Sale
– – – Public 18 31½ 333 . .

410 Bags = 820 Mds
and
Pallisseri
24 58 3/4

Total Realisation 333 . .
Balance of previous day —— 33.8 .

Cash remitted to Flood Controller —— 366 8 .
Tanjore R. S. A.

Tanjore
19th May 19

for Amildar,
Tanjore Taluk

Jan 20th May 1919

Barma Rice — 410 bags = 820 mds — Pallas 24 — Seers 58¾

Cash sale to public	9	87¼	179	8
Total realisation			179	8
Balance of previous day			—	—
Total			179	8
Cash remitted to Flood Controller thro' R.J.R			179	8
Balance			—	—

410 bags = 820 mds. Pallas 14 Seers 71½

Reg. No. 45-46

Jaritare 20th May 19

A.S. — Asst. Surveyor, Jaritare Taluk.

Jan 21st May 1919

Barma Rice — 410 bags = 820 mds — Pallas 14 — Seers 71½

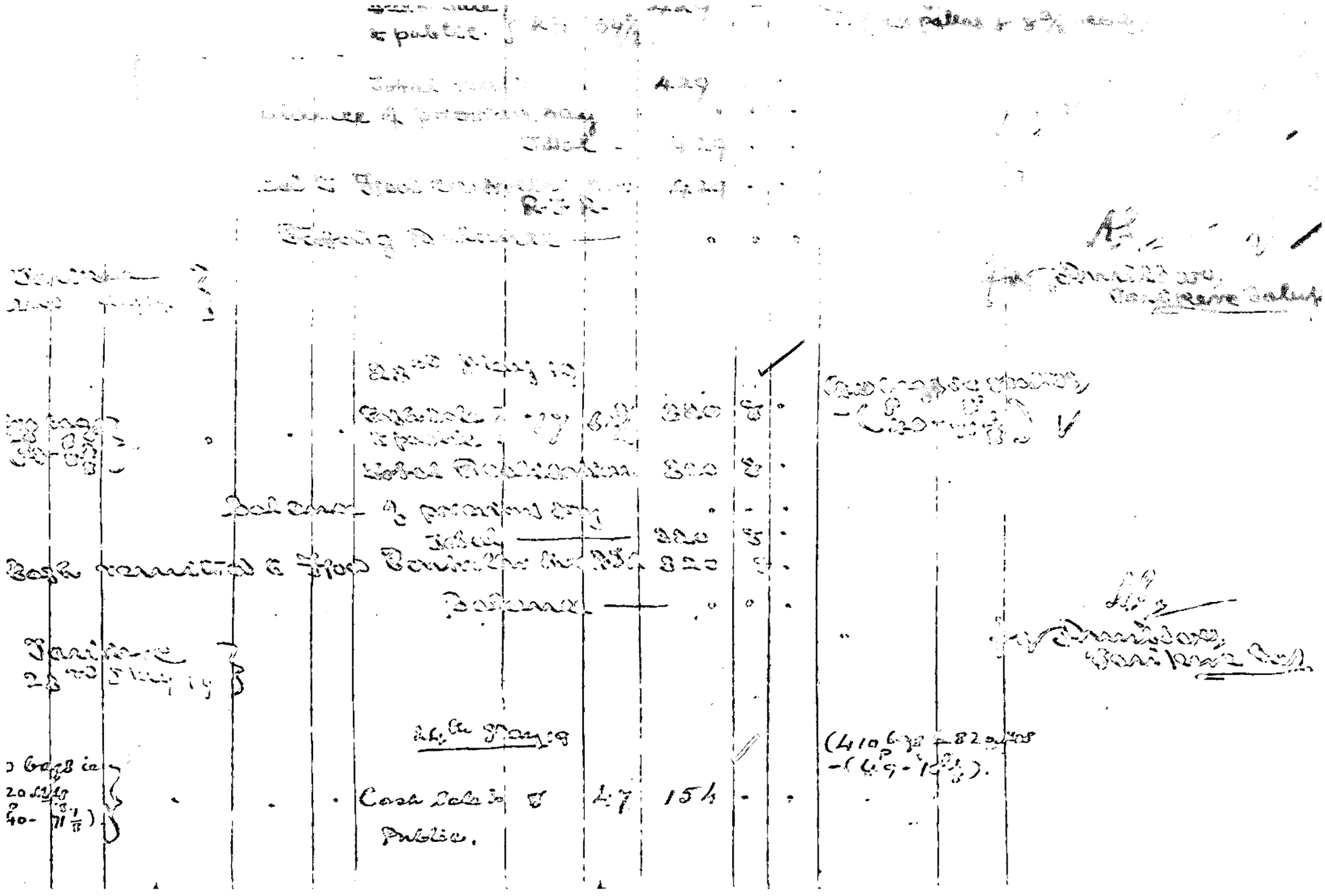
Cash sale to public	14	20¾	258	4
Total realisation			258	4
Balance of previous day			—	—
Total			258	4
Cash remitted to Flood Controller thro' R.J.R			258	4

410 bags = 820 mds. (0 - 5¼) (— 51¼)

Reg. No. 47-46

Jaritare 21st May 19

A.S. — Asst. Surveyor, Jaritare Taluk.



		Total realisation		154	.	.
		Balance of previous day.		.	.	.
		Total		154	.	.
		Cash remitted to Food Controller thro R.T.R		154	.	.
		Balance		.	.	.
		24th May 19				
		25th May 19.				
Barima Rice.	410 bags ie 820 mds @ (49 - 15 5/8)	Cash Sales to Public.	13 P. 88 3/4 S	252	8	.
		Total realisation.		252	8	.
		Balance of previous day		.	.	.
		Total		252	8	.
		Cash remitted to the Food Controller		.	.	.
		Balance		252	8	.
		25/5/19				

410 bags @ 820 mds -(63 P. 6 7/8 S.).

A.S.
for Amilcar
Tarikire Taluk

A.S.
for Amilcar
Tarikire Taluk

26 = May 1914.

Burma rice 410 bags in 820 mds -(6 5/8 - 6 7/8)

Cash Sale to public.	3 P.	38 1/4	61	8 .
Total realisation			61	8 .
Balance of previous day			252	8 .
Total			314	0 .
Cash remitted to the Food Controller thro R.T.R			314	. .
Balance				. .

(410 bags = 820 mds. - 66 P. 45 1/4 S

for Amildar
Sarikere Taluk

Sarikere
26/5/19

Burma Rice 0 bags in 87 mds. -(66 . 45 1/4 S)

27. May 19

Cash Sale to Public	11	50 1/8	209	4 .
Total realisation			209	4 . .
Balance of previous day				
ಶ್ರೀ 23/3/19 ರಂದು ಕಛೇರಿಯಲ್ಲಿ ಉಳಿದ ಹಣ			12	10
Total			210	. 10
Cash remitted to Food Controller thro R.T.R			124	12 10
Balance			85	4 .

(410 bags - 82 mds. -(77 P. 95 3/8 S.)

for Amildar
Sarikere Taluk

Sarikere
27/5/19

28th May 1919.

Burma Rice. 410 bags ie 820 mds -(77 P. 9 5/8 S)	Cash Sale to Public.	8	5 5	171	(410 bags = 820 mds. - 86 P. 5 1/8 S)
	Total realisation			171	
	Balance of Previous day			85	4 (5 Seers per Rupee)
	Total			256	4
Cash remitted to Food Controller Thr R. T. R				85	4
	Balance			171	

A.S.
for Asst Collr
Tarikere Taluk

Tarikere
28/5/19

29th May 19.

Burmarice 410 bags ie 820 mds -(86 P. 5	Cash Sale to public.	1	8 0	36	(410 bags = 820 mds - 88 P. 3 1/8 S)
	Total realisation			36	
	Balance of previous day			171	
	Total			207	
Cash remitted to Food controller Thr R. T. R.				171	
	Balance			36	

A.S.
for Asst Collr
Tarikere Taluk

Tarikere
29/5/19

30

Cash [illegible]		17		.	(1/10 bgs
[illegible]				.	(96 P.S
Thirty [illegible] bags		1	14	.	
Total realisation —		112	6	.	
Balance of previous day		36	.	.	
31/6/19 Cash rec'd from Food Controller		60	.	.	
	Total	218	6	.	
Cash remitted to Food Controller for R.T.R.		85	14	.	
Balance — —		132	8	.	

Rate (5 Seers per Rupee)

A.S.
for Amildar
Tarikere Taluk

Tarikere
30th May 19

31st day 19

Borma Rice 4/10 bgs. (1/10 bgs. - 220 lbs)
— (96 P. 83 S.)

Cash [illegible]					(1/10 bgs. - 220 lbs
[illegible]					(96 P. 83 S.)
Total realisation.		-			
Balance of previous day		132	8	-	
	Total	132	8	-	
Cash remitted to Food Controller for R.T.R.		132	8	-	
[illegible]		-	-	-	

A.S.
for Amildar
Tarikere Taluk

Tarikere
31/5/19

Cash Sale to public	8	8 1/4	176	4	(410 bags = 820 mds. (105 P. 65 S) 105. 64 3/4
Total realisation —			176	4	
Balance of previous day					
Total —			176	4	
Cash remitted to Food Controller thro R. T. R.					
X Balance			176	4	

Barma Rice 410 bags
i.e. 820 mds.
— (96 P. 83 3/5 S)

Janikere —
1st June 1917

X ಇದಕ್ಕೆ ಸಂಬಂಧಪಟ್ಟಂತೆ 50 ಕ್ಕೂ ಹೆಚ್ಚು
ರೂಪಾಯಿ ಮೊತ್ತದ ಚೀಟಿಗಳು ಇವೆ

A.S.
for Amildar
Janikere Taluk

The number of bags only is shown in the column "Stock on hand" but not the number of pallas - In the columns "Issues" and "Balance on hand", the number of pallas is also noted not the number of bags. There is thus no means of verifying the opening balance with the closing balance In all the above columns, the number of bags as well as the number of pallas should be shown

2-6-19 Amildar

4th June 1919

Barmarice 410 bags - 820 Mds - (123-21½ sr) 122=21	Cash Sale to Public —	8	70	174	.	(410 bags = 820 Mds - (131-9½ sr. + 10 bags) 130-91.
	Total realisation —			174	.	
	Balance of previous day			331	4	
	Total —			505	4	
Cash remitted to Food Controller thro R.T.R				331	4	
	Balance			174	.	

A.S.
for Amildar
Jarikere 2.6.19

Jarikere 4th June 1919

5th June 1919

Barmarice. 410 bags = 820 Mds (1310. 9½ sr) 130-91	Cash Sale to Public.	9	46½	189	4	(410 bags = 820 Mds - (141 P. 39½ sr. + 11 bags) 140-77½
	Total realisation —			189	4	
	Balance of previous day —			174	.	
	Total —			363	4	
Cash remitted to Food Controller thro R.T.R				174	.	
	Balance			189	4	

A.S.
for Amildar
Jarikere 5.6.19

		6th June 1919								
		Cash Sale								
		to public	10	$23\frac{3}{4}$	204	12	.	34P	$36\frac{2}{3}$ Secs	@ 120 ℥
		The Cost of one empty bag.				10	.			
				Total realisation	205	6	.			Divide for bags
		Balance of previous day			189	4	.			
				Total	394	10	.			
		Cash remitted to Food Controller Hq A.T.R.			189	4	.			
Varikeri 2				Balance	205	6	.			A.S. for Amildar.
		7th June 1919								
		Cash Sales						24P.	$12\frac{11}{12}$ Secs.	@ 104 ℥
		Public	6	$93\frac{3}{4}$	138	12	.			
		Total realisation			138	12	.			
		Balance of previous day			205	6	.			
				Total	344	2	.			
		Cash remitted to Food Controller Hq R.T.R.			205	6	.			
				Balance	138	12	.			A.S. for Amildar Varikeri Sale

104) 314 (3
312
2

104) 314 (3
312
2

15 June 1919

Cash sale

" public . . . . .

Total realisation — . . .

Balance of previous day — 36 2 8 .

Total 362 0 .

Cash remitted to Food Controller

Balance — 362 0 .

76 35 : 1892.

			10th June 1919							
arma Rice			Cash Sales							Dey
			public	1	85	37	. .	74	51	Ve-90
			Total realisation —			37	. .			
			Balance of previous day —			362	8 .			
			Total —			399	8 .			
			Cash remitted to Food Controller thro R.T.R			362	8 .			A.S.
			Balance —			37	. .			for Arumugam Tarikere Saloon
Tarikere 10/6/19										
			11th June 1919							
			Cash Sales	16	12½	322	8 .	5 8	38½	Dey-73
			public —							
			Total realisation —			322	8 .			
			Balance of previous day			37	. .			
			Total			359	8 .			
			Cash remitted to Food Controller thro R.T.R			144	4 .			A.S.
			Balance —			215	4 .			for Arumugam Tarikere Saloon
Tarikere 11/6/19										

14th June 1919

Burma Rice—

Cash Sale to public	12	.	240	.	.	34	82¼

2 C's today 45

Total realisation —			240	.	.		
Balance of previous day —			36	.	.		
Total			276	.	.		
Cash remitted to Food Controller Thro R.T.R			276	.	.		
Balance				.	.		

Tarikere 14/6/19

A.S. for Accidar

15th June 1919

Burma Rice—

Cash Sale to public —	7	70	154	.	.	27	12¼

2 C's today 36.

Total realisation —			154	.	.		
Balance of previous day			.	.	.		
Total			154	.	.		
Cash remitted to Food Controller Thro R.T.			.	.	.		
Balance			154	.	.		

A.S. for Accidar

Tarikere 15/6/19

Cash Sale

to public 5 16¼ 105 . . 21 76

Total realisation — 105 4 .

Balance of previous day 154 . .

Total 257 4 .

Cash remitted to Food Controller

Vide R.T.R 257 4 .

Balance . 00 .

Tarikere
16/6/19

Accountant

16th June 1919

Burma Rice	Cash Sale to Public	12	73¾	254	12	14	38½		
	Total realisation			254	12	4	10		
	Balance of previous day			154		18	48½		
	Total			408	12				
	Cash remitted to Food Controller thro R.D.R.			257	4				
	Balance			151	8				

Jarihere 16/6/19

Dated 17/6/19 J.A.M. Jarihere Taluk

17th June 1919

Burma Rice	Cash Sale to Public	14	42½	288	8				
						4	6		
	Total realisation			288	8				
	Balance of previous day			151	8				
	Total			440	0				
	Cash remitted to Food Controller thro R.T.R			151	8				
	Balance			288	8				

Dated 17/6/19

18th June 1919

Burma Rice

Cash Sales to public ... 4 6 seers @ 4 0

Total realisation ...

Balance of previous day 288 8.

Total 288 8.

Cash remitted to Food Controller Mgr R.T.R 288 8.

Balance.

for Auditor
Darikua Dalam

Tarikere 18/6/19

19th June 1919 —

Cash Sales to public ... 4 6 seers @ 4 0

Total realisation —

Balance of previous day —

Total —

Cash remitted to Food Controller Mgr R.T.R —

Balance —

Auditor

20th June 19

Burma Rice — Cash Sales to Public 4 26¼ 85 4. nil nil

(ಭತ್ತ 5 ಪೈ) 4-6 ... 40 0.

ಅಕ್ಕಿ 0-20¼ Total realisation 125 4.

ಭತ್ತ 4 26¼ Balance of previous day ... 125 4.

Total 125 4.

Tarikere 20/6/19 Cash remitted to Food Controller Mgr R.T.R 125 4.

Balance 0 0.

Auditor

21st June 1919

Burma Rice Nil

Cash Sale to public } Nil — Nil — Nil

Total realisation — Nil —

Balance of previous day Nil —

Total —

Cash remitted to Food Controller Mys & TR Nil —

Balance do —

Tarikere
21/6/19

A.S.
for Amildar

22nd June 1919

Burma Rice Nil —

Cash Sale to public } Nil — Nil — Nil —

Total realisation — Nil —

Balance of previous day — Nil —

Total —

Cash remitted to Food Controller Mys & R-TR — Nil —

Balance Nil —

Tarikere
22/6/19

A.S.
for Amildar

23rd June 1919

Burma Rice Rice.

Cash Sale to public } - -

Total realisation -- Rice -

Balance of previous day, Rice. -

கி 4.4.1919 தொடக்கம் பெற்ற கழிவு சேர்ப்பு 20 . .

Total 20 . .

Cash remitted to Food Controller for R.T.Q. -- . .

Balance 20 . .

Parikar 23/6/19

A.S. for Accountant

24th June 1919.

Burma Rice Rice - - - Cash Sale to public } Rice Rice

Total realisation -- Rice -

Balance of previous day, -- 20 Rice -

கி 4.4.1919 தொடக்கம் பெற்ற கழிவு சேர்ப்பு 60 . .

Total 80 . .

Cash remitted to Food Controller for

R.T.Q. to . .

Balance 80 . .

A.S. for Accountant

Parikar 24/6/19 -.

25th June 19

Burma Rice	Nil	—	Nil	Cash Sales to public	Nil	—	Nil.
				Total realisation	Nil	—	
				Balance of previous day	80	—	—
				~~[illegible]~~	~~[illegible]~~		
				Cash remitted to Food Controller			
				" R.T.R.			
				Balance	80	—	—

AS
for Accountant

Tanjore
25/6/19.

26th June 1919

Burma Rice	Nil	—		Cash Sales to public	Nil	—	Nil
				Total realisation		—	
				Balance of previous day	80	—	—
				~~[illegible]~~	50	—	—
				Total	130	—	—
				Cash remitted to Food Controller			
				R.T.R	—	—	—
				Balance			

K. Narayanaswamy
for Accountant

Tanjore
26/6/19

27th June 1919

Burma Rice Rice	Cash Sale	536	50
536 50	to Public Rice —	Rice —	
	Total realisation		
	Balance of previous day		
	Total		
	Cash remitted to Post Master Rly R.T.A.		
	Balance		

28th June 1919

Burma Rice Rice —	Cash Sale	536	50
536 50	to Public Rice —	Rice —	
	Total realisation		
	Balance of previous day Rice		
	Total		
	Cash remitted to Post Master Rly R.T.A.		
Tarikere 29/6/19	Balance		

			29th June 1919.								
Burma Rice	536	50	Cash Sale to public	Rice	—	—	Rice	536	50		
			Total realisation		—	—					
			Balance of previous day								
			తా 4/19 న ఇం.ఫు.ఆ. నుండి వచ్చిన నిల్వ		4.0						
			Total		4.0						
			Cash remitted to Food-Controller 1/19 R.T.R.		—	—					
Tanikere 29/6/19			Balance		4.0						
			30th June 1919.								
Burma Rice	536	50	Cash Sale to public	Rice	—	—	Rice	536	50		
			Total realisation		—	—					
			Balance of previous day		4.0						
			తా 4/19 న ఇం.ఫు.ఆ. నుండి వచ్చిన నిల్వ		6.0	—	—				
			Total		10.0	—	—				
			Cash remitted to Food-Controller 1/19 R.T.R.		10.0	—	—				
			Balance		—	—	—				

Tanikere
30/6/19

A.S.
for Amildar

Amildar

1st July 1919

Cash Sale

Total realisation — — — —

Balance of previous day — — —

Total — — —

Cash received Head to Food Controller

Mr. R.T.R. — — —

Balance — — —

2nd July 19

Cash Sales

to public — — — 536 50

Total realisation — — — — —

Balance of previous day — — — — —

Total —

Cash received Head to Food Controller

Mr. R.T.R. — —

Balance — — —

1st July 1919
Tankers
536 50

2nd July 19
-Tankers

723
Conf

Reference - Sub Div. Asst Commissr D. I. H. C. 672/19-20
of 26th June 1920 - Calling for my Rept re - Certain irregularities observed in the working of the Rice Depot at Jaikere.

Submitted

S-W-C 672/19-20

I have no explanation to offer to that already given by the Jaikere Sheristedar who was in independent Charge of the Depot & who was mainly responsible for its proper working.

Received at 6 PM on 8-7-1920. VDH

It is true that Consignments were being received addressed to the Amildar as Head of the Taluk but the Sheristedar as being the next responsible official Stationed at Head Quarters - Continued to be placed in Charge of the Depot as in the Case of the Taluk Treasury It was therefore the duty of the Taluk Sheristedar to look

[illegible] of detail as in the case
of [illegible], & Stamps entrusted to his
[illegible] in the [illegible] Department
and to bring to [illegible] notice Thefts
as they [illegible] happen.

The Audit rule discloses that
the Sheriff's clerk
[illegible] to the Clerk working under
[illegible] in regard to Sales & ea.
that he employed the Clerk for the Sales
in the [illegible] instead of issuing
a Commission to [illegible] bags - as is done in
the Case of [illegible], the issues to the
[illegible] from the Special Slates and
[illegible] evidently from the fact of
[illegible] Credit [illegible] - by the Sheriff's
[illegible] Clerk initials [illegible]
[illegible] Carelessly Checking
[illegible].

Report on the audit of the accounts connected with the Food Supply arrangements in the Dasnkere Taluk Depot for the period ending 31st October 1919.

Date of inspection 15th to 17th November 1919.

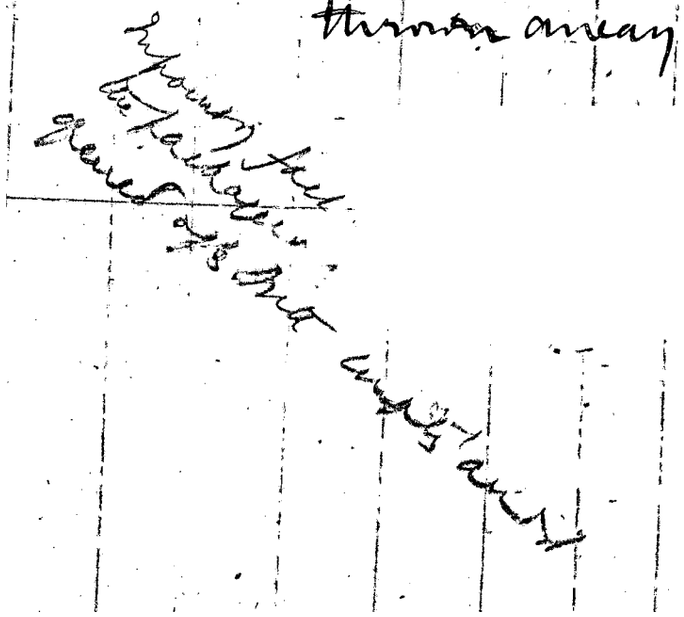
Name of Depot Officer Mr. A. Srinivasa Rao, Taluk Sheristadar

Forms referred to in the objection were sent to Mysore no special establishment was either sanctioned or entertained for this latter as an important work till some time in May 1919 the general accounts and clerical work being carried through by clerks available at the time, and these were almost entirely ignorant of English. An English knowing hand was entertained in May and even he did not make himself fit for the work, as by this time it was also understood that the Depot would cease to exist so little attention to the maintenance of the old system of accounts was continued, but however the Depot continued to exist for several years and sometimes longer than expected. A Srinivasa Iyer

This Explanation does not Commend itself. These account-forms have received written only the first Consignment was received & When Sales to Public were not Very sparing. Perhaps the books that have received here Shelved Somewhere & their use forgotten. If they have not so, any one of the English Knowing hands Could have been requested by the Shenstadar to write out these Acts or the Orders of the Amildar Could have been obtained for any one being ordered to write out. Cuffaundars

This is a lame excuse. If the Shz had only made up his mind, he could have got the registers posted up somehow or other by an English knowing hand from the Bank Office. The fact must be that the Registers were thrown away somewhere & lost sight of.

WM 7/4



Luganabelle Exs. on 9/8 Returned on 9/8 & 3/9

80 — on 3/9 & 5/9 Returned on 9/9 & 2:9/9

[illegible] portion of the [illegible] proceeds [illegible] Q. brass stamps. [illegible] subject to [illegible] future adjustment as per previous [illegible] Rs. nil. [illegible] pending till [illegible] the full amount was [illegible] exhausted, & [illegible] in December or [illegible] will receive a [illegible] duly passed by [illegible] the Deputy Commissioner [illegible]

The proceeds of receipt of freight etc. was exhausted for all.

Calgary Canada.

A. Srinivasa Rao
Steer

e that
prior to
orders
of sale
ubsy sale
was followed
mm dear
to admit
ent-ance

legal

The procedure
was certainly irg.
As the amount
is since adjusted
no further action
seems necessary
7/4

adjustments

1. Rs 1000-0-0 on 29.12.19
2 Rs 1000-0-0 12.1.20

MCR
14/4/20

Such of the minor irregularities as are noticed during and were rectified there and there and the more serious one are enumerated below:

2) This depot received 7 consignments of Rangoon Rice containing 3150 bags as per accompanying Statement (B).

Except in the case of the first two consignments regular bills of invoices specifying quantity and cost were not forthcoming in the case of the rest. In the case of the consignment of 300 bags from Kadur sent in august 1919, the weight of each bag is given in the Bokal weight being 65 3/5 lbs equivalent to 264 pallas and 15 seers.

Though except in the case of consignments received from the Central depot no invoice for consignments sent addressed direct from via Das or from other Depots have been sent by the Food Controller nor have debits against this Depot intimated further no Scales were supplied to this Depot. Thus the only data on which the quantity of the consignment could be taken into account was the weight mentioned in the letter from messrs Watson &

The explan
refund to rm
of such ba
I may mtn
that ab
I was pres
any Cons
was rece
had fau
to see if
the Contents
up to the
mentioned
receipt.

A
for

a clear with

- becc/lement

q Eq is clear.

il pr information

times when
attd Jors
at when
pavement
ved d have
bags measured
the ratio of
loaned waste
becc ght
in the Dy.

Calgan days
acct.

where was
vessel used

See my inspection
notes of the 8th & 18th De
18. At least the gran
of each bag should ha
been measured befo
issue. It cannot
be said that there
was not utter
indifference in
maintaining these
accounts.

VG

This at least on
bags was done.

[illegible] Wilson & Co. or other
Peninsula Circular Depot officers or
No. T. 12-44-50 dated the weights men-
9th June 1919, bills for tioned in the
[illegible] consignments railway receipts
received from as an instance
[illegible] which if may be sub-
[illegible] mitted in the
[illegible] case of the Kadur
[illegible] consignment of
[illegible] Peninsula Rice May 1919, the
[illegible] Kadur intimated
[illegible] only the no. of
[illegible] bags issued
[illegible] weekly but to this Department
[illegible] but not the
[illegible] weights and the
[illegible] quantity re-
[illegible] quired to pass
[illegible] the Railway. On the weight
[illegible] mentioned in
[illegible] the receipt was
[illegible] entered in this
[illegible] Department's
[illegible] account but later on
[illegible] when the stock
[illegible] was found in
[illegible] excess of the
[illegible] quantity brought
[illegible] on the account
[illegible] the same was
[illegible] again added.
[illegible] No reference was
[illegible] made to the
[illegible] Kadur Taluk

Depot. The reply received did not clear the doubt.

A Srinivasa Iyer

Daily Statement of Transactions from 15th May 19 to 18th July 19 should be submitted to the superintendent of Police in order to check the Consignments. The daily reports issued since 5th June 19 is massive in 141 bales and 39½ Seers (one corrected total noting 140 bales and 37 Seers only). Added to this the issues of the 18th and 19th 19 - viz 10 bales each + 3 3/4 Seers and + 3 3/4 Seers the numbers should be of Thursday's to be taken as 31 bales and 36 3/4 Seers for the 4 days i.e. 24 bales, and 12 1/2 Seers.

... Verification
... Statements have
... L379-71 M.P.- invariably been sent
... 13-13 dated 23rd to the Food
... Controller, a copy
... Verification of being submitted
... 3rd ... to the Deputy
... Commissioner
... where accidents
... these may have been
... Deputy Commissioners reminders to have
... No. 123. dated 10th been received
... 1919, has remained here, and these
... have been invariably been
... complied with by
... Sending duplicates & Copies
... Shell

(c) ... Wide explanation
... the Munitions underd (a)
... case of the
... employment of
... the boy in that
... no medical ...
... invoice or yard
... access to have accom-
... panied the consign-
... ment, nor was
... any acknowledge-
... ment such by the
... railway ... not
... but in reply to
... a reference made
... to them a form ...
... was subsequently
... sent to ...
... after which ...
... requesting to ...
... make the requisite
... and ... Kadam

There has no
to verify the
as to the fa
I inspected
the lice-
along with
& the arra

Cuff.

failure | The Auditor has
balances
of Ever[illegible] | verified the stock
as inspecting | balance on the first
depot | the Treasury of each month.
Branch depot. | Wm 7/6.
days

[illegible] weight of 300
bags. Sent by it on
[illegible] August 1919. as
2bt/ Vallas lbl 1/2 Seers
making an equivalent
of 53.5 lbs and this
weighment simply
was entered: a copy
of this memorandum
was sent to [illegible]
for information
& [illegible] movement.

(2) The Sixth con-
signment of 7 bags
was booked as
shown in the Railway
Invoice weighed
2075 maunds and
20 seers, while that
shown in the detailed
weighment list of
the Observation is
2005 maunds only
resulting in a differ-
ence of 70 maunds.

The detailed weighments entered by the clerk no doubt showed a difference of 75 maunds but as the weighment entered were on calculation arrived at the weigh bridge in full waggon loads and the bags were not found to be tampered with, it was considered

Difference in-formed a note by me under no explanation obtained of the furnished to the temporary who was respon this stage, away without furnis explanations obtained from him on this point (p along with other accompanies.

Enclosed

N.L

Entries of observation date was Clerk & responsible for Duty during an Explosion 25 11/19 (Para 5) points age accurate

This only shows that in what a slipshod manner things were managed in this depot

WM 7/9.

[illegible] Clerk may have
[illegible] circular commitee
[illegible] some mistake
[illegible] instruction in his duties
[illegible] & so no special
[illegible] report as per
[illegible] to the receipt up.
[illegible] cost
[illegible] differences
[illegible] the railway
[illegible] company, no
[illegible] remarks
[illegible] to this date
[illegible] instruction

A Srinivasa Rao.
Shir

[illegible] the last on the There was
[illegible] consignment. Some delay
of 4 bags was in sending
[illegible] received at Tarikere - ment owing
[illegible] 25th October to pressure
[illegible] and through of work.
[illegible] days have already
[illegible] passed, no receipt
[illegible] acknowledgement was sent
[illegible] in 708 & controller
[illegible] the 1st inst. 1919
[illegible] date of compile
[illegible] from Bangalore, con
[illegible] trary to 708 con-
[illegible] troller's circular
[illegible] No. 16 dated
[illegible] 15th August 1919.

A Srinivasa Rao
Shir

not acceptable WM 7/4	all the same reasons mentioned

Unnecessary WM 7/4

[illegible] This has been
[illegible] recovered and
[illegible] credited a.c.
[illegible] note be cond:-
[illegible] ASrinivasrao
[illegible] Supr

55-4-0 as detailed Rs 40-0-0 on 20-1-20 C.R.No 7
in the margin have 15-4-0 6-4-20 C.R.No 3
[illegible] to be 55-4-0
brought to account AS
[illegible] Since made good.
[illegible] Connected papers file "D"
[illegible] submitted for kind perusal.
[illegible]
[illegible]
[illegible]
[illegible] head office a matter
for investigation
the matter was
brought to the notice
of the Govt Examiner
who happened to be
at Darikere at the
time of audit and
[illegible] books.
In which the mistakes
were committed
[illegible] shown
[illegible] in person
[illegible] his reference

See my inspection notes
of the 8th to 18th Dec. 19.
As the amount is
since been credit,
no further action is
necessary. WD
7/4.

How much
further is
Head required
Clerk.

Per Cash B 4/4
Clerk 51/-
53/4

[illegible] to Head Officer in this office No 798 dated 4th December 1917. Immediate recovery of the amount and the necessary action and reply is [illegible]

g) All other important matters noticed in this depot in the letter dis regarding the circular instructions received from higher authorities viz Government Railway Police Orders the Railway Police Circulars other than District, are [illegible] from the following list of standing orders to none of which any attention was over paid by this depot

h). Government Order No G-24379 (9-P.P.) 134-18 dated 23rd April 1931 [illegible]

This has unobjectionably been done.

A Srinivasa Shetty

(2) [illegible] No 4 11/11 and 15th August 1919 requiring final comments should be measured or weighed as soon as they are received

Vide explanation under 5(a)

AS

(3) The controller's No 219 dated 23rd August 1919 re-the [illegible] Surgeons and Surgeons

Vide explanation under para (4)

AS

(4) The controller's No A 409-19 dated 28th August 1919 issuing detailed instructions re the new requirements

Vide explanation under para 5a

AS

5) comptroller's circular No 3 dated 5th September 1919 - maintenance accounts.

Vide explanation under para 1-2-3.

A Srinivasa Shetty

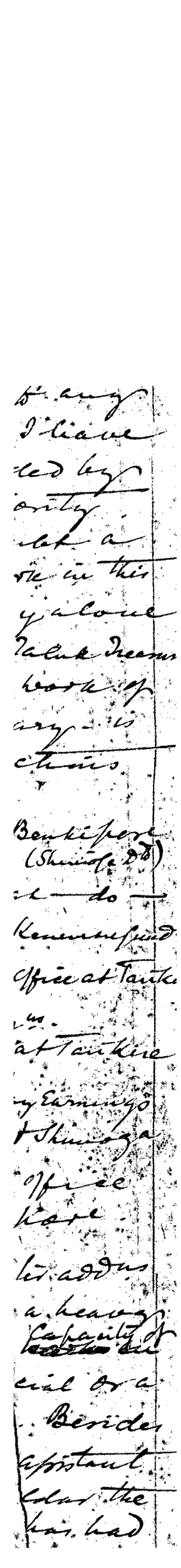
6) Statements showing the balance sheet of the various accounts, showing balance [illegible] profit and loss account should be submitted to the information

The Sheriff's Court is the only [illegible] Office at Head Qu[arters] in immedia[te] of the Rice [illegible] the beginning [illegible] Office of the [illegible] the Sirkar

ment. Another Statement showing the Actual quantities and cost of each consignment, the quantity & cost the balance to be accounted for is also attached, in order to which it will be seen that against 9 bales office returned in the Depot & Railroad 80 have been sold and 3½ bales shown as lost in transit, and the balance of 9 bales still remains to be accounted for. Even allowing the maximum shrinkage of 3% or 1 bale & 0 bales the balance still to be accounted for is 22 bales. But considering the manner in which the goods in this depot were maintained it is a question for consideration of Government whether personal liability cannot be enforced in

There is no da
great int
attention the
informing t
received from
letter of 30
whether this is
own incapac
Thirst or the
Incapability
it to be dec
those in auth
There is no da
very heavy ba
Tank Team
unlike other
to the usual
a Tank Team
added hands
receive D.
(1) Iron work at
(2) Blacksmiths
(3) Iron workers
(4) new Drill Forest
(5) Tramway Cost
Eq: Engineer
(6) State Railw
between Birier
(7) new Drill Floor
at Burki

All these la
the ordinary work
Shown on the
any one Offi
Set of Officia
A Grimwade writes the only
shed to the Comm
Shed is to be



6 [illegible] out of the
[illegible] Cash
Rec: Sales &
~~Hon~~ work of
along with the
work has be
manager
Asst Financial
Officer.
Debit as just
thus far Grace
is ~~Rs~~ 64452-

Credit on this account is ~~Rs~~ ~~64452-6~~
(Note. There is no miscellaneous in the Depot now). 64016-

Loss due to legitimate
Causes - amount ~~of Rs~~ 1385-15-6
Viz; Sale at rates more favourable than the actual Cost at which these articles are purchased by the Local Committee

C. A. Gyani

6/4/20.

+; Further Mentioned; The figures entered above represent the Entire transactions of the Depot inclusive of the Consignments received subsequent to the audit by the Asst Comptroller.

Sale prices were fixed Exclusive of Value of bags & inclusive of Establishment & other Charges, while the Establishment did not Continue throughout for want of proper hands. Value of bags alone credited amounts to nearly more than a thousand Rupees. The figures are therefore Correct.

Gulgandaya dtd 8/4/20

ken the
rice depot
by other
by the
other
the total
this depot
found

10-10
10
11-4

These figures look inconsistent
on its surface. If the
total debit against the
Depot is only Rs 64452-10-10
& the credit is Rs 64016-11-4,
then remains only a balance
of Rs 435-15-6 whereas
the loss one is legitimate
causes accounts is Rs 1385-15-6.
So, where from did this excess
of nearly Rs 1000/- come?
7/4

be a loss of Rs 435-15-6 which could have
occurred within fixed ratios on the part of
Depot officer. There are two ways in which
Depot officer could abuse his position
and make a profit of Rs 950/- + odd
that the Depot officer had been carrying
together with his own private salary as the
in respect of the Corpus in this matter
Lab. 8½ Abs 1/Com
8-4-20

From the further explanation of the
Dinbar, it is clear, that the excess was
realised from the sale of bags & from savings
under establishment charges. Though the
deficit in money is made good by these items,
nearly
responsibility for the
the deficit in the quantity of rice in the
Depot
not cease. Taking
the whole transaction into account there will

ಕೋಲಾರ ಜಿಲ್ಲೆಯ ಕೆಲವು ಪ್ರಮುಖ ಸಂಸ್ಥೆಗಳ ಪರಿಚಯ

ಕೋಲಾರ ಜಿಲ್ಲೆಯಲ್ಲಿ ಅನೇಕ ಸಂಸ್ಥೆಗಳು ಕಾರ್ಯನಿರ್ವಹಿಸುತ್ತಿವೆ. ಅವುಗಳಲ್ಲಿ ಕೆಲವು ಪ್ರಮುಖ ಸಂಸ್ಥೆಗಳ ಪರಿಚಯವನ್ನು ಇಲ್ಲಿ ಮಾಡಿಕೊಡಲಾಗಿದೆ.

1. ಕೋಲಾರ ಜಿಲ್ಲಾ ಪಂಚಾಯತ್

ಕೋಲಾರ ಜಿಲ್ಲಾ ಪಂಚಾಯತ್ ಜಿಲ್ಲೆಯ ಆಡಳಿತ ಕೇಂದ್ರವಾಗಿದೆ. ಇದು ಜಿಲ್ಲೆಯ ಅಭಿವೃದ್ಧಿ ಕಾರ್ಯಗಳನ್ನು ನಿರ್ವಹಿಸುತ್ತದೆ. ಇದರ ಕಚೇರಿ ಕೋಲಾರ ನಗರದಲ್ಲಿದೆ.

2. ಕೋಲಾರ ಜಿಲ್ಲಾ ಕೇಂದ್ರ ಗ್ರಂಥಾಲಯ

ಕೋಲಾರ ಜಿಲ್ಲಾ ಕೇಂದ್ರ ಗ್ರಂಥಾಲಯವು ಜಿಲ್ಲೆಯ ಪ್ರಮುಖ ಗ್ರಂಥಾಲಯವಾಗಿದೆ. ಇದು ಸಾರ್ವಜನಿಕರಿಗೆ ಪುಸ್ತಕಗಳನ್ನು ಒದಗಿಸುತ್ತದೆ. ಇದರಲ್ಲಿ ಸುಮಾರು 50,000 ಪುಸ್ತಕಗಳಿವೆ.

3. ಕೋಲಾರ ಜಿಲ್ಲಾ ಆಸ್ಪತ್ರೆ

ಕೋಲಾರ ಜಿಲ್ಲಾ ಆಸ್ಪತ್ರೆಯು ಜಿಲ್ಲೆಯ ಪ್ರಮುಖ ಆಸ್ಪತ್ರೆಯಾಗಿದೆ. ಇದು ಸಾರ್ವಜನಿಕರಿಗೆ ಆರೋಗ್ಯ ಸೇವೆಗಳನ್ನು ಒದಗಿಸುತ್ತದೆ. ಇದರಲ್ಲಿ 200 ಹಾಸಿಗೆಗಳಿವೆ.

4. ಕೋಲಾರ ಜಿಲ್ಲಾ ಪೊಲೀಸ್ ಕಚೇರಿ

ಕೋಲಾರ ಜಿಲ್ಲಾ ಪೊಲೀಸ್ ಕಚೇರಿಯು ಜಿಲ್ಲೆಯ ಕಾನೂನು ಮತ್ತು ಸುವ್ಯವಸ್ಥೆಯನ್ನು ನಿರ್ವಹಿಸುತ್ತದೆ. ಇದರ ಕಚೇರಿ ಕೋಲಾರ ನಗರದಲ್ಲಿದೆ.

5. ಕೋಲಾರ ಜಿಲ್ಲಾ ನ್ಯಾಯಾಲಯ

ಕೋಲಾರ ಜಿಲ್ಲಾ ನ್ಯಾಯಾಲಯವು ಜಿಲ್ಲೆಯ ಪ್ರಮುಖ ನ್ಯಾಯಾಲಯವಾಗಿದೆ. ಇದು ಸಿವಿಲ್ ಮತ್ತು ಕ್ರಿಮಿನಲ್ ಪ್ರಕರಣಗಳನ್ನು ವಿಚಾರಣೆ ಮಾಡುತ್ತದೆ. ಇದರಲ್ಲಿ ಹಲವು ನ್ಯಾಯಾಧೀಶರು ಕಾರ್ಯನಿರ್ವಹಿಸುತ್ತಿದ್ದಾರೆ.

6. ಕೋಲಾರ ಜಿಲ್ಲಾ ಕೃಷಿ ಇಲಾಖೆ

ಕೋಲಾರ ಜಿಲ್ಲಾ ಕೃಷಿ ಇಲಾಖೆಯು ಜಿಲ್ಲೆಯ ಕೃಷಿ ಅಭಿವೃದ್ಧಿಗೆ ಕಾರ್ಯನಿರ್ವಹಿಸುತ್ತದೆ. ಇದು ರೈತರಿಗೆ ತರಬೇತಿ ಮತ್ತು ಮಾರ್ಗದರ್ಶನ ನೀಡುತ್ತದೆ.

7. ಕೋಲಾರ ಜಿಲ್ಲಾ ಶಿಕ್ಷಣ ಇಲಾಖೆ

ಕೋಲಾರ ಜಿಲ್ಲಾ ಶಿಕ್ಷಣ ಇಲಾಖೆಯು ಜಿಲ್ಲೆಯ ಶಿಕ್ಷಣ ವ್ಯವಸ್ಥೆಯನ್ನು ನಿರ್ವಹಿಸುತ್ತದೆ. ಇದು ಶಾಲೆಗಳನ್ನು ಮೇಲ್ವಿಚಾರಣೆ ಮಾಡುತ್ತದೆ ಮತ್ತು ಶಿಕ್ಷಕರಿಗೆ ತರಬೇತಿ ನೀಡುತ್ತದೆ.

8. ಕೋಲಾರ ಜಿಲ್ಲಾ ಪರಿಸರ ಇಲಾಖೆ

ಕೋಲಾರ ಜಿಲ್ಲಾ ಪರಿಸರ ಇಲಾಖೆಯು ಜಿಲ್ಲೆಯ ಪರಿಸರ ಸಂರಕ್ಷಣೆಗೆ ಕಾರ್ಯನಿರ್ವಹಿಸುತ್ತದೆ. ಇದು ಅರಣ್ಯೀಕರಣ ಮತ್ತು ಮಾಲಿನ್ಯ ನಿಯಂತ್ರಣ ಕಾರ್ಯಗಳನ್ನು ಮಾಡುತ್ತದೆ.

9. ಕೋಲಾರ ಜಿಲ್ಲಾ ಕೈಗಾರಿಕಾ ಕೇಂದ್ರ

ಕೋಲಾರ ಜಿಲ್ಲಾ ಕೈಗಾರಿಕಾ ಕೇಂದ್ರವು ಜಿಲ್ಲೆಯ ಕೈಗಾರಿಕಾ ಅಭಿವೃದ್ಧಿಗೆ ಕಾರ್ಯನಿರ್ವಹಿಸುತ್ತದೆ. ಇದು ಹೊಸ ಕೈಗಾರಿಕೆಗಳನ್ನು ಸ್ಥಾಪಿಸಲು ಸಹಾಯ ಮಾಡುತ್ತದೆ.

10. ಕೋಲಾರ ಜಿಲ್ಲಾ ಪ್ರವಾಸೋದ್ಯಮ ಇಲಾಖೆ

ಕೋಲಾರ ಜಿಲ್ಲಾ ಪ್ರವಾಸೋದ್ಯಮ ಇಲಾಖೆಯು ಜಿಲ್ಲೆಯ ಪ್ರವಾಸೋದ್ಯಮ ಅಭಿವೃದ್ಧಿಗೆ ಕಾರ್ಯನಿರ್ವಹಿಸುತ್ತದೆ. ಇದು ಪ್ರವಾಸಿ ತಾಣಗಳನ್ನು ಅಭಿವೃದ್ಧಿಪಡಿಸುತ್ತದೆ ಮತ್ತು ಪ್ರಚಾರ ಮಾಡುತ್ತದೆ.

ಈ ಸಂಸ್ಥೆಗಳು ಕೋಲಾರ ಜಿಲ್ಲೆಯ ಅಭಿವೃದ್ಧಿಗೆ ಮಹತ್ವದ ಪಾತ್ರ ವಹಿಸುತ್ತಿವೆ.

ಕೋಲಾರ ಜಿಲ್ಲೆಯ ಪ್ರಮುಖ ಸಂಸ್ಥೆಗಳ ಪರಿಚಯ

ಕೋಲಾರ ಜಿಲ್ಲೆಯಲ್ಲಿ ಅನೇಕ ಸಂಸ್ಥೆಗಳು ಕಾರ್ಯನಿರ್ವಹಿಸುತ್ತಿವೆ. ಅವುಗಳಲ್ಲಿ ಕೆಲವು ಪ್ರಮುಖ ಸಂಸ್ಥೆಗಳ ಪರಿಚಯವನ್ನು ಇಲ್ಲಿ ಮಾಡಿಕೊಡಲಾಗಿದೆ.

1. ಕೋಲಾರ ಜಿಲ್ಲಾ ಪಂಚಾಯತ್

ಕೋಲಾರ ಜಿಲ್ಲಾ ಪಂಚಾಯತ್ ಜಿಲ್ಲೆಯ ಆಡಳಿತ ಕೇಂದ್ರವಾಗಿದೆ. ಇದು ಜಿಲ್ಲೆಯ ಅಭಿವೃದ್ಧಿ ಕಾರ್ಯಗಳನ್ನು ನಿರ್ವಹಿಸುತ್ತದೆ. ಇದರ ಕಚೇರಿ ಕೋಲಾರ ನಗರದಲ್ಲಿದೆ.

2. ಕೋಲಾರ ಜಿಲ್ಲಾ ಕೇಂದ್ರ ಗ್ರಂಥಾಲಯ

ಕೋಲಾರ ಜಿಲ್ಲಾ ಕೇಂದ್ರ ಗ್ರಂಥಾಲಯವು ಜಿಲ್ಲೆಯ ಪ್ರಮುಖ ಗ್ರಂಥಾಲಯವಾಗಿದೆ. ಇದು ಸಾರ್ವಜನಿಕರಿಗೆ ಪುಸ್ತಕಗಳನ್ನು ಒದಗಿಸುತ್ತದೆ. ಇದರಲ್ಲಿ ಸುಮಾರು 50,000 ಪುಸ್ತಕಗಳಿವೆ.

3. ಕೋಲಾರ ಜಿಲ್ಲಾ ಆಸ್ಪತ್ರೆ

ಕೋಲಾರ ಜಿಲ್ಲಾ ಆಸ್ಪತ್ರೆಯು ಜಿಲ್ಲೆಯ ಪ್ರಮುಖ ಆಸ್ಪತ್ರೆಯಾಗಿದೆ. ಇದು ಸಾರ್ವಜನಿಕರಿಗೆ ಆರೋಗ್ಯ ಸೇವೆಗಳನ್ನು ಒದಗಿಸುತ್ತದೆ. ಇದರಲ್ಲಿ 200 ಹಾಸಿಗೆಗಳಿವೆ.

4. ಕೋಲಾರ ಜಿಲ್ಲಾ ಪೊಲೀಸ್ ಕಚೇರಿ

ಕೋಲಾರ ಜಿಲ್ಲಾ ಪೊಲೀಸ್ ಕಚೇರಿಯು ಜಿಲ್ಲೆಯ ಕಾನೂನು ಮತ್ತು ಸುವ್ಯವಸ್ಥೆಯನ್ನು ನಿರ್ವಹಿಸುತ್ತದೆ. ಇದರ ಕಚೇರಿ ಕೋಲಾರ ನಗರದಲ್ಲಿದೆ.

5. ಕೋಲಾರ ಜಿಲ್ಲಾ ನ್ಯಾಯಾಲಯ

ಕೋಲಾರ ಜಿಲ್ಲಾ ನ್ಯಾಯಾಲಯವು ಜಿಲ್ಲೆಯ ಪ್ರಮುಖ ನ್ಯಾಯಾಲಯವಾಗಿದೆ. ಇದು ಸಿವಿಲ್ ಮತ್ತು ಕ್ರಿಮಿನಲ್ ಪ್ರಕರಣಗಳನ್ನು ವಿಚಾರಣೆ ಮಾಡುತ್ತದೆ. ಇದರಲ್ಲಿ ಹಲವು ನ್ಯಾಯಾಧೀಶರು ಕಾರ್ಯನಿರ್ವಹಿಸುತ್ತಿದ್ದಾರೆ.

6. ಕೋಲಾರ ಜಿಲ್ಲಾ ಕೃಷಿ ಇಲಾಖೆ

ಕೋಲಾರ ಜಿಲ್ಲಾ ಕೃಷಿ ಇಲಾಖೆಯು ಜಿಲ್ಲೆಯ ಕೃಷಿ ಅಭಿವೃದ್ಧಿಗೆ ಕಾರ್ಯನಿರ್ವಹಿಸುತ್ತದೆ. ಇದು ರೈತರಿಗೆ ತರಬೇತಿ ಮತ್ತು ಮಾರ್ಗದರ್ಶನ ನೀಡುತ್ತದೆ.

7. ಕೋಲಾರ ಜಿಲ್ಲಾ ಶಿಕ್ಷಣ ಇಲಾಖೆ

ಕೋಲಾರ ಜಿಲ್ಲಾ ಶಿಕ್ಷಣ ಇಲಾಖೆಯು ಜಿಲ್ಲೆಯ ಶಿಕ್ಷಣ ವ್ಯವಸ್ಥೆಯನ್ನು ನಿರ್ವಹಿಸುತ್ತದೆ. ಇದು ಶಾಲೆಗಳನ್ನು ಮೇಲ್ವಿಚಾರಣೆ ಮಾಡುತ್ತದೆ ಮತ್ತು ಶಿಕ್ಷಕರಿಗೆ ತರಬೇತಿ ನೀಡುತ್ತದೆ.

8. ಕೋಲಾರ ಜಿಲ್ಲಾ ಪರಿಸರ ಇಲಾಖೆ

ಕೋಲಾರ ಜಿಲ್ಲಾ ಪರಿಸರ ಇಲಾಖೆಯು ಜಿಲ್ಲೆಯ ಪರಿಸರ ಸಂರಕ್ಷಣೆಗೆ ಕಾರ್ಯನಿರ್ವಹಿಸುತ್ತದೆ. ಇದು ಅರಣ್ಯೀಕರಣ ಮತ್ತು ಮಾಲಿನ್ಯ ನಿಯಂತ್ರಣ ಕಾರ್ಯಗಳನ್ನು ಮಾಡುತ್ತದೆ.

9. ಕೋಲಾರ ಜಿಲ್ಲಾ ಕೈಗಾರಿಕಾ ಕೇಂದ್ರ

ಕೋಲಾರ ಜಿಲ್ಲಾ ಕೈಗಾರಿಕಾ ಕೇಂದ್ರವು ಜಿಲ್ಲೆಯ ಕೈಗಾರಿಕಾ ಅಭಿವೃದ್ಧಿಗೆ ಕಾರ್ಯನಿರ್ವಹಿಸುತ್ತದೆ. ಇದು ಹೊಸ ಕೈಗಾರಿಕೆಗಳನ್ನು ಸ್ಥಾಪಿಸಲು ಸಹಾಯ ಮಾಡುತ್ತದೆ.

10. ಕೋಲಾರ ಜಿಲ್ಲಾ ಪ್ರವಾಸೋದ್ಯಮ ಇಲಾಖೆ

ಕೋಲಾರ ಜಿಲ್ಲಾ ಪ್ರವಾಸೋದ್ಯಮ ಇಲಾಖೆಯು ಜಿಲ್ಲೆಯ ಪ್ರವಾಸೋದ್ಯಮ ಅಭಿವೃದ್ಧಿಗೆ ಕಾರ್ಯನಿರ್ವಹಿಸುತ್ತದೆ. ಇದು ಪ್ರವಾಸಿ ತಾಣಗಳನ್ನು ಅಭಿವೃದ್ಧಿಪಡಿಸುತ್ತದೆ ಮತ್ತು ಪ್ರಚಾರ ಮಾಡುತ್ತದೆ.

ಈ ಸಂಸ್ಥೆಗಳು ಕೋಲಾರ ಜಿಲ್ಲೆಯ ಅಭಿವೃದ್ಧಿಗೆ ಮಹತ್ವದ ಪಾತ್ರ ವಹಿಸುತ್ತಿವೆ.

ఈ ప్రశ్నకు సమాధానం

ఈ ప్రశ్నలో ఇచ్చిన కొలతలు కొలతలు కాదు-
ప్రశ్నలో 24/11/19 ఇచ్చిన కొలతలకు
సంబంధించినవి. ఈ ప్రశ్నకు
సమాధానం రావాలంటే ఇంకా కొలతలు
కావాలి-

760 మీటర్ల పొడవు గల వంతెన దాటడానికి
రైలుకు

1 మీటరుకు $\frac{82.29}{100}$ సెకండ్లు

$\frac{401}{}$

2005 — $\frac{82.29 \times 2005}{100}$ సెకండ్లు

$\frac{20}{}$

250 కి.మీ. — ?

∴ 1 — $\frac{1}{250}$

$\frac{8229 \times 401}{20}$ $\frac{8229 \times 401}{250 \times 20} = \frac{3299829}{5000}$

6599.96 సెకండ్లు

ఇట్లు

ఎ. సాంబశివుడు

కడప

తేదీ 25/11/1919

ಪ್ರತಿಗೆ $7\frac{1}{2}$ ಕಾಲುವೆಗೆ $10\frac{1}{2}$ ಕಾಲುವೆಯಂತೆ ಸಾಲಿಗೆ
3 ಕಾಲುವೆಯಂತೆ ಹಾಲುಮತದವರು 6 ಮನೆಗಳಿವೆ ಅವರು
ಪ್ರತಿನಿತ್ಯ ಅಮೃತಾಪುರಕ್ಕೆ ಬಂದು ಪ್ರತಿನಿತ್ಯ ಅವರು
ಕೊಟ್ಟಿಗೆಯಲ್ಲಿ ಸಾಲಾಗಿ ಕಟ್ಟಿರುವ ಹಸುಗಳಿಗೆ
ಹಾಲು ಕರೆಯುವರು - ಅವರು ಪ್ರತಿನಿತ್ಯ ಬಂದು
ಹಾಲು ಕರೆಯುವ ಹಸುಗಳ ಸಂಖ್ಯೆಯನ್ನು ಕೆಳಗೆ
ಕೊಟ್ಟಿರುವ ಕೋಷ್ಟಕದಲ್ಲಿ ಬರೆಯಿರಿ -
ಹಾಲುಮತದವರ ಮನೆಗಳಿಗೆ ಹಸುಗಳ ಸಂಖ್ಯೆ
ಹಾಲು ಕರೆಯುವ ಹಸುಗಳ ಸಂಖ್ಯೆ
ಹಾಲು ಕರೆಯುವ ಹಸುಗಳ ಸಂಖ್ಯೆಯನ್ನು ಕೆಳಗೆ
ಕೊಟ್ಟಿರುವ ಕೋಷ್ಟಕದಲ್ಲಿ ಬರೆಯಿರಿ -
ಹಾಲುಮತದವರ ಮನೆಗಳಿಗೆ ಹಸುಗಳ ಸಂಖ್ಯೆ
ಹಾಲು ಕರೆಯುವ ಹಸುಗಳ ಸಂಖ್ಯೆ
ಹಾಲು ಕರೆಯುವ ಹಸುಗಳ ಸಂಖ್ಯೆಯನ್ನು ಕೆಳಗೆ
ಕೊಟ್ಟಿರುವ ಕೋಷ್ಟಕದಲ್ಲಿ ಬರೆಯಿರಿ -
ಹಾಲುಮತದವರ ಮನೆಗಳಿಗೆ ಹಸುಗಳ ಸಂಖ್ಯೆ
ಹಾಲು ಕರೆಯುವ ಹಸುಗಳ ಸಂಖ್ಯೆ

ಸಂಸ್ಥೆಯ ಕಾರ್ಯಕ್ರಮಗಳನ್ನು ಸಾಧಿಸಲಾಗಿದೆ.

ಸಂಸ್ಥೆಯ ಆಯವ್ಯಯ ಪತ್ರಕ್ಕೆ ಅನುಮೋದನೆ ಪಡೆಯಲಾಗಿದೆ.

ಸಂಸ್ಥೆಯ ಲೆಕ್ಕಪತ್ರಗಳನ್ನು ಪರಿಶೀಲಿಸಲಾಗಿದೆ.

ಸಂಸ್ಥೆಯ ಲೆಕ್ಕಪತ್ರಗಳನ್ನು 31-10-19 ರಲ್ಲಿ ಮುಕ್ತಾಯಗೊಳಿಸಲಾಗಿದೆ.

ಸಂಸ್ಥೆಯ ಆಯವ್ಯಯ ಪತ್ರಕ್ಕೆ ಅನುಮೋದನೆ ಪಡೆಯಲಾಗಿದೆ.

ಸಂಸ್ಥೆಯ ಲೆಕ್ಕಪತ್ರಗಳನ್ನು ಪರಿಶೀಲಿಸಲಾಗಿದೆ.

ಸಂಸ್ಥೆಯ ಲೆಕ್ಕಪತ್ರಗಳನ್ನು ಸಾಧ

R.S. VI–71

SUBJECT

Section War
File No. 6—19
Serial No. 402

Proceedings of the Government of His Highness the Maharaja of Mysore.

Read— letter No. 105 S. 19 dated 10th Jan 1920 from the Commissioner for Supplies submitting among other matters a report on the amount of the accounts contracted under the food supplies arrangement

Order Thereon—No

in Tarikere taluk during the period ending 31st Oct 1919

(2) Correspondence ending
with letter no 1410 Q: 2d
Sept 1920 from the 7-od
Comptroller in Rigone submitting with his remarks
the representations of the
Dalcith Shr & the Dimension
of which DK for the several
irregularities noticed in
the Audit report-

Order: 58439-44

The main irregularities
noticed in the audit
report were

List of enclosures.

(1) omission to keep
regular & correct accounts
of the quantity of rice received
in the Depot

(2) a short credit of
Rs 55-4-0 in the
Sale proceeds

Copied by
Examine

WD 1744—GPB—30,000—17-3-19

(3) a large shortage in
the stock of rice in the
Depot amounting to 98
Pallas which is 38 pallas in
excess the shortage allowed by Govt -

G.R.S. 27]

GENERAL AND REVENUE SECRETARIAT.

(*Continuation sheet draft form.*)

2. The explanation furnished by the Tk Shr: Mr C. Srinivasa Rao as the cause of immediate change the depot is not at all satisfactory & Gar agree with the Dy. Conr & the Td Controller that he was very negligent in his supervision of the work of the depot and that his slackness has caused considerable loss to Govt. Considering however that the Shr is superannuated having completed his 55th year on the 4th March 1920, Gar suggest that he be retired at once & his services dispensed with and that he be severely censured for his neglect & duty.

3. As regards the conduct of the Amildar of the Tk in this connection Mr Raja Rao who was Amildar of the Tk in Dec 1918 when the first consignment

of rice was received at the depot
has since been retired. Gal-
cannot accept the explanation
of the present Amildar Mr C.N
Gamdevegar that the 7th ship
was in independent charge of
the depot & so was mainly res-
ponsible for its working. Mr
Amildar is the person responsible
for the proper working of the
depot and although he being
a touring officer should not be
a great deal of responsibility
being entrusted to the Jamadar
therefore, he cannot
absolve himself entirely
from all responsibility in
the matter - In the
present case his omission
to take needful steps
even when there was

G.R.S. 27]

GENERAL AND REVENUE SECRETARIAT.

(*Continuation sheet draft form.*)

were circumstances brought to his notice clearly showing the need for such close exam", cannot but be considered as a ~~serious~~ dereliction of duty - and Govt agency direct that the Dis. - pleasure of Govt be conveyed to him.

4. The shortage of Rs 55-4-0 reported in the audit report, having since been made good & credited to the Govt, no further action is necessary. The shortage found in the stock may be written off the accounts.

CBJ 18/10

Ch Secy

MK 5/10

To. The Collector

The JC Cuddapah

The Dy Collector

The Treasury Officer

The Revenue Officer

ccs 19.10.20